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Biennial report
of the treasurer 1891

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State Treasurer

Nov. 14 1892

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BIENNIAL REPORT

From the State Treasurer

OF THE

Nov. 14, 1892

STATE TREASURER

OF THE

STATE OF OREGON.

LEGISLATIVE ASSEMBLY, SIXTEENTH REGULAR SESSION.

1891.



SALEM, OREGON:
FRANK C. BAKER, STATE PRINTER.
1891.

REPORT.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, January 12th, 1891. }

Hon. Geo. W. McBride, Secretary of State:

SIR—I have the honor of presenting through you to the Governor, my report of the transactions of this department during the biennial term begun January 1st, 1889, and ended January 12th, 1891, together with a statement of the bonded and floating debt of the State, sundry balances carried over from the previous term, balances now on hand, detailed statement of receipts from all sources, and disbursements from all funds, and other detailed matter relating to this department.

In 1887 the Legislative Assembly passed an Act, approved February 21st, declaring what shall constitute the Irreducible School Fund of this State, and to provide for its investment. It devolved upon this department to construe the part of that Act which provided that "all the moneys and clear proceeds of all property which may accrue to the State by escheat or forfeiture shall compose a part of the Irreducible School Fund." This department decided that the clause of the Act just quoted carried to the common school fund principal, the balance of cash then in the escheat fund, and that all moneys received thereafter in payment of notes belonging to what has been the escheat fund, and all moneys received as escheats, should be covered into the common school fund principal.

This construction necessarily obliterated the fund which had been known as the escheat fund. But the provisions of the general laws for recovering money escheated to the State, where, after judgment obtained, the court is directed to order the Secretary of State to draw a warrant on the escheat fund for the amount of the judgment, have not been changed to conform to the new disposition of the funds. On the twenty-ninth of October, 1890, a warrant drawn by the Secretary of State in obedience to an order of the circuit court for Marion county for \$1,066.00 on

the escheat fund was presented for payment. Under the decision of this department this fund no longer existed. I endorsed the warrant as not paid for want of funds. As the common school fund principal is made the beneficiary of escheated funds it will not be questioned that this fund should be liable for any claims substantiated as now required by statute. The law should be so amended as to direct that these warrants be drawn on the common school fund principal.

Respectfully submitted,

G. W. WEBB, State Treasurer.

TRIAL BALANCE TREASURY DEPARTMENT, JANUARY 12, 1891.

State Treasurer	\$ 2,542,517 77	\$ 2,309,373 48
General fund	469,084 51	1,055,165 27
Penitentiary fund	76,606 92	
Incidental fund	24,273 85	
Insane fund	192,392 63	
Executive fund	24,032 75	
Judicial fund	87,023 31	
Legislative fund	42,561 90	
Printing fund	28,042 26	
Convict fund	14,544 82	
Fugitive fund	5,124 55	
Indigent fund	4,788 10	
Common school fund—principal	738,754 52	825,822 82
Common school fund—interest	285,259 63	349,362 12
Agricultural college fund—principal	30,450 00	35,131 12
Agricultural college fund—interest	17,051 47	21,975 14
University fund—principal	42,400 00	44,308 18
University fund—interest	13,221 87	16,363 74
State land fund	300 00	353 72
Swamp land fund	81,441 87	84,741 77
Tide land fund		2,834 00
Five per cent. U. S. land sales fund	22,711 33	29,100 45
University tax fund	22,291 72	27,367 78
Military fund	35,990 51	37,992 46
Agricultural college improvement fund	36,024 98	
United States aid to agricultural college	15,000 00	15,000 00
	\$ 4,854,891 25	\$ 4,854,891 25

BALANCES.

The balance in the State treasury on the 31st of December, 1888, as per report of that year was	\$ 243,378 39	
Which balance was credited to the several funds as follows:		
General fund		\$ 30,236 23
Insane asylum building fund		3,917 57
State house building fund		33
Common school fund—principal		71,086 29
Common school fund—interest		71,081 62
Agricultural college fund—principal		6,526 50
Agricultural college fund—interest		2,191 77
University fund—principal		3,457 71
University fund—interest		2,129 32
Oregon war debt fund		25,426 23
State land fund		353 72
State capitol building land fund		23 06
Swamp land fund		18,408 59
Tide land fund		1,047 71
Five per cent. U. S. land sale fund		210 13
Soldiers' relief fund		1,604 97
University tax fund		3,974 66
Outstanding warrant fund		1,184 67
Militia fund		494 31
	\$ 243,378 39	\$ 243,378 39

TRANSFERS.

The following amounts have been transferred to the general fund, in accordance with the Act of the legislature, approved February 25, 1889.

From the Oregon war debt fund	\$ 25,426 23
From the State house building fund	33
State capitol building land fund	28 06
Insane asylum building fund	4,416 36
Soldiers' relief fund	1,604 97
Outstanding warrant fund	1,184 67
Total	\$ 32,660 62

In accordance with the Act of the legislature approved February 21, 1887, the sum of \$53.72, the balance in the State land fund, has been transferred to the common school fund, principal.

RECEIPTS.

The receipts into the treasury for the biennial term ended January 11, 1891, including the foregoing balances, was	\$ 2,542,517 77	
Credited to the several funds as follows:		
General fund, including these balances, transferred by act approved February 25, 1889, from the Oregon war debt fund	\$25,426 23	
State house building fund	33	
State capital building fund	28 06	
Insane asylum building fund	4,416 36	
Soldiers' relief fund	1,604 97	
Outstanding warrant fund	1,184 67	\$ 1,055,165 27
Common school fund, principal, not including the sum of \$3,000 transferred to this fund from the agricultural college fund, principal, as per report of examining committee of 1889		822,822 02
Common school fund interest		349,355 12
Agricultural college fund, principal		35,131 12
Agricultural college fund, interest		21,975 14
University fund, principal		44,308 18
University fund, interest		16,360 74
State land fund		353 72
Swamp land fund		84,741 77
Tide land fund		2,834 00
Five per cent United States land sale fund		29,100 45
University tax fund		27,367 78
Military fund		87,792 46
United States aid to agricultural college		15,000 00
Totals	\$ 2,542,517 77	\$ 2,542,517 77

DISBURSEMENTS.

The disbursements from the treasury for the biennial term ended January 11, 1891, was		\$ 2,309,373 48
Paid out of the several funds as follows:		
General fund	\$ 468,730 25	
Penitentiary fund	76,606 92	
Incidental fund	27,273 83	
Insane fund	192,392 68	
Executive fund	24,032 75	
Judicial fund	87,023 31	
Legislative fund	42,561 90	
Printing fund	28,042 26	
Convict fund	14,544 82	
Fugitive fund	5,124 55	
Indigent fund	4,788 10	
Common school fund, principal	738,754 52	
Common school fund, interest	285,259 63	
Agricultural college fund, principal, not including the transfer from this fund to the common school fund, principal, of \$3,000, as per report of examining committee for 1889	27,450 00	
Agricultural college fund, interest	17,051 47	
University fund, principal	42,400 00	
University fund, interest	13,221 87	
State land fund	300 00	
Swamp land fund	81,441 87	
Five per cent United States land sale fund	22,711 33	
University fund	22,291 72	
Military fund	35,960 51	
Agricultural college improvement fund	36,024 98	
United States aid to agricultural college	15,000 00	
Indian war fund	354 26	
Totals	\$ 2,309,373 48	\$ 2,309,373 48

RECAPITULATION.

The receipts into the treasury during the biennial term ended January 11, 1891, including the balances on hand as per last report, amounts, as stated, to	\$ 2,542,517 77	
And the disbursements to		\$ 2,309,373 48
Leaving a balance in the treasury January 12, 1891, of		233,144 29
Totals	\$ 2,542,517 77	\$ 2,542,517 77
Which balance remains to the credit of the following funds:		
General fund		\$ 47,664 71
Common school fund, principal		87,121 22
Common school fund, interest		64,167 99
Agricultural college fund, principal		4,681 12
Agricultural college fund, interest		4,923 67
University fund, principal		1,908 18
University fund, interest		3,126 37
Swamp land fund		3,299 90
Tide land fund		2,834 00
Five per cent United States land sale fund		6,389 12
University tax fund		5,076 06
Military fund		2,001 95
Total		\$ 233,144 29

LIABILITIES OF THE STATE OF OREGON.

Bonds bearing 7 per cent interest—	
Soldiers' bounty bonds	\$ 50 00
Soldiers' relief bonds	761 10
Modoc war bonds	203 41
Total nominal indebtedness on this account	\$ 1,665 40
Provision has been made and there are now funds for the payment of these bonds.	
Warrants bearing 10 per cent interest—	
Warrants payable out of the outstanding warrant fund and by the act of February 25, 1889, made payable out of the general fund, principal	\$ 476 91
Accrued interest	193 04
Total nominal indebtedness on this account	\$ 669 95
These warrants have long since been advertised. By the act of February 25, 1889, they are made payable out of the general fund.	

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 2	Balance as per report.....		\$ 30,236 23
2	W. H. Holmes, clerk supreme court.....	Trial fees.....	252 00
2	A. O. Condit, treasurer Marion county.....	Tax 1888.....	3,337 18
2	Geo. S. Downing, supt. penitentiary.....	Rent of dwelling.....	16 00
12	E. J. Forsythe, treasurer Wallowa county.....	Tax 1888.....	507 00
12	A. O. Condit, treasurer Marion county.....	Tax 1888.....	5,000 00
14	V. L. Arrington.....	Tax 1888.....	9,163 45
21	Geo. S. Downing, supt. penitentiary.....	Board U. S. prisoners.....	194 85
21	V. L. Arrington, treasurer Douglas county.....	Tax 1888.....	1,154 09
24	J. S. Waggener, treas. Washington county.....	Tax 1888.....	9,825 72
Feb. 7	P. F. Gates, treasurer Yamhill county.....	Tax 1888.....	14,971 34
9	Wm. Ellis, treasurer Polk county.....	Tax 1888.....	3,151 18
11	N. H. Boley, treasurer Grant county.....	Tax 1888.....	1,000 00
13	G. W. Cole, treasurer Columbia county.....	Tax 1888.....	2,588 35
18	L. A. Sevey, treasurer Malheur county.....	Tax 1888.....	101 04
19	H. Farwell, treasurer Linn county.....	Tax 1888.....	13,363 51
21	S. B. Califf, treasurer Clackamas county.....	Tax 1888.....	8,658 79
25	A. O. Condit, treasurer Marion county.....	Tax 1888.....	4,000 00
28	J. A. Jennings, treasurer Josephine county.....	Tax 1888.....	3,014 38
Mch. 2	A. O. Condit, treasurer Marion county.....	Tax 1888.....	4,000 00
2	N. H. Boley, treasurer Grant county.....	Tax 1888.....	2,835 20
6	Z. T. Siglin, treasurer Coos county.....	Tax 1888.....	3,000 00
6	Z. T. Siglin, treasurer Coos county.....	Tax 1888.....	1,322 58
6	F. G. Clark, treasurer Benton county.....	Tax 1888.....	5,000 00
8	Geo. S. Downing, supt. penitentiary.....	Board U. S. prisoners.....	724 42
9	H. McDermott, treasurer Tillamook county.....	Tax 1888.....	418 85
9	L. A. Sevey, treasurer Malheur county.....	Tax 1888.....	500 00
12	J. S. Luckey, treasurer Lane county.....	Tax 1888.....	5,743 74
12	F. G. Clark, treasurer Benton county.....	Tax 1888.....	3,953 28
19	R. H. Moore, treasurer Jackson county.....	Tax 1888.....	5,095 00
21	J. C. Dement, treasurer Clatsop county.....	Tax 1888.....	4,533 00
21	Chas. Graves, treasurer Klamath county.....	Tax 1888.....	2,500 00
21	H. Farwell, treasurer Linn county.....	Tax 1888.....	6,719 83
22	N. H. Boley, treasurer Grant county.....	Tax 1888.....	1,436 72
23	F. Hacheny, treasurer Multnomah county.....	Tax 1888.....	37,332 62
25	Geo. Ruch, treasurer Wasco county.....	Tax 1888.....	12,012 83
25	Walter Sutton, treasurer Curry county.....	Tax 1888.....	1,812 95
25	R. H. Moore, treasurer Jackson county.....	Tax 1888.....	6,060 09
27	T. M. Baldwin, treasurer Crook county.....	Tax 1888.....	5,384 11
27	F. G. Clark, treasurer Benton county.....	Tax 1888.....	3,956 29
28	J. C. Dement, treasurer Clatsop county.....	Tax 1888.....	4,578 42
28	L. A. Sevey, treasurer Malheur county.....	Tax 1888.....	540 00
29	Z. T. Siglin, treasurer Coos county.....	Tax 1888.....	784 66
30	A. McCallen, treasurer Lake county.....	Tax 1888.....	5,767 18
April 1	A. C. Hawson, treasurer Gilliam county.....	Tax 1888.....	4,464 73
1	F. Hacheny, treasurer Multnomah county.....	Tax 1888.....	44,508 97
2	Geo. W. McBride, Secretary of State.....	Sales of books.....	10 00
3	J. H. Robbins, treasurer Umatilla county.....	Tax 1888.....	17,314 90
3	Geo. Noble, treasurer Morrow county.....	Tax 1888.....	4,122 14
4	Geo. S. Downing, supt. penitentiary.....	Board U. S. prisoners.....	118 28
5	L. A. Sevey, treasurer Malheur county.....	Tax 1888.....	2,050 30
6	E. J. Forsythe, treasurer Wallowa county.....	Tax 1888.....	504 32
9	J. S. Luckey, treasurer Lane county.....	Tax 1888.....	9,750 19
9	Geo. S. Downing, supt. penitentiary.....	Day's labor of State's team.....	3 00
9	Geo. S. Downing, supt. penitentiary.....	Convict labor on fence.....	27 50
9	Wm. Ellis, treasurer Polk county.....	Tax 1888.....	4,000 00
9	H. McDermott, treasurer Tillamook county.....	Tax 1888.....	587 26
11	Geo. S. Downing, supt. penitentiary.....	Rent of dwelling house.....	12 00
15	N. H. Boley, treasurer Grant county.....	Tax 1888.....	2,617 83
16	Chas. Graves, treasurer Klamath county.....	Tax 1888.....	1,183 92
18	Walter Sutton, treasurer Curry county.....	Tax 1888.....	4 09
17	E. C. Brainard, treasurer Union county.....	Tax 1888.....	5,226 96
17	H. Farwell, treasurer Linn county.....	Tax 1888.....	100 00
23	J. S. Waggener, treas. Washington county.....	Tax 1888.....	301 84

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1889.			
Apr. 23	H. McDermott, treasurer Tillamook county	Tax 1888	\$ 206 81
May 1	S. B. McCord, treasurer Baker county	Tax 1888	4,510 85
15	Geo. W. McBride, Secretary of State	Collections of claims	38,132 98
27	Geo. W. McBride, Secretary of State	Sales of books	16 45
28	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	53 70
June 14	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	702 85
14	L. A. Sevey, treasurer Malheur county	Tax 1887	108 04
14	L. A. Sevey, treasurer Malheur county	Tax 1888	281 28
21	S. B. McCord, treasurer Baker county	Tax 1888	500 00
24	E. C. Brainard, treasurer Union county	Tax 1888	2,500 00
26	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	20 00
28	Geo. W. McBride, Secretary of State	Insurance licenses	2,503 75
July 9	Geo. S. Downing, supt. of penitentiary	House rent	12 00
10	William Ellis, treasurer Polk county	Tax 1888	2,000 00
Aug. 1	Harry Lane, superintendent of asylum	Returned by patient	10 00
3	L. A. Sevey, treasurer Malheur county	Tax 1888	450 00
9	William Ellis, treasurer Polk county	Tax 1888	1,317 53
12	L. A. Sevey, treasurer Malheur county	Tax 1888	264 58
20	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	52 00
22	S. B. McCord, treasurer Baker county	Tax 1888	1,000 00
Sept. 9	Wm. Pointer, treasurer Washington county	Tax 1888	3,821 66
13	Wm. Pointer, treasurer Washington county	Tax 1888	2,378 00
27	Geo. S. Downing, supt. of penitentiary	Rent of dwelling house	12 00
Oct. 4	Geo. W. McBride, Secretary of State	Sales of books	192 00
17	North West Foundry	Convict labor	20,994 37
18	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	543 28
23	E. C. Brainard, treasurer Union county	Tax 1888	807 18
29	Dr. Harry Lane, superintendent of asylum	Overcharge by O. & C. R. R.	28 90
Nov. 18	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	52 55
18	Geo. S. Downing, supt. of penitentiary	Sale of cabbage	4 00
Dec. 4	S. B. McCord, treasurer Baker county	Tax 1888	22 01
16	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	617 14
1890.			
Jan. 8	Geo. S. Downing, supt. of penitentiary	Rent of dwelling house	12 00
21	M. J. McKinnon	Reward for capture of convict	50 00
28	E. J. Forsythe, treasurer Wallowa county	Tax 1888	2,299 46
Feb. 5	Geo. W. McBride, Secretary of State	Sale of books	72 65
5	Geo. W. McBride, Secretary of State	Sales of insurance stamps	2 00
19	Wm. Pointer, treasurer Washington county	Tax 1889	4,371 80
25	N. H. Noble, treasurer Grant county	Tax 1889	2,596 03
26	Wm. Pointer, treasurer Washington county	Tax 1889	5,243 42
Mar. 4	F. Hacheny, treasurer Multnomah county	Tax 1888	39,822 40
6	Wm. Pointer, treasurer Washington county	Tax 1889	5,000 00
8	F. G. Clark, treasurer Benton county	Tax 1889	8,709 07
11	N. H. Boley, treasurer Grant county	Tax 1889	300 00
13	Geo. Ruch, treasurer Wasco county	Tax 1889	12,100 46
13	R. H. Moore, treasurer Jackson county	Tax 1889	672 75
13	A. C. Hawson, treasurer Gilliam county	Tax 1889	3,890 77
14	S. B. Califf, treasurer Clackamas county	Tax 1889	16,080 25
18	H. McDermott, treasurer Tillamook county	Tax 1889	699 91
19	P. P. Gates, treasurer Yamhill county	Tax 1889	22,413 04
20	F. G. Clark, treasurer Benton county	Tax 1889	12,591 20
21	G. W. Cole, treasurer Columbia county	Tax 1889	4,812 27
22	Charles Graves, treasurer Klamath county	Tax 1889	3,117 52
22	William Ellis, treasurer Polk county	Tax 1889	3,085 77
22	J. C. Dement, treasurer Clatsop county	Tax 1889	13,593 83
22	Geo. S. Downing, supt. of penitentiary	Board United States prisoners	52 57
25	Wm. Pointer, treasurer Washington county	Tax 1889	2,000 00
25	Thos. H. Roberts, treasurer Harney county	Tax 1889	495 14
25	Z. T. Siglin, treasurer Coos county	Tax 1889	121 80
28	Wm. Pointer, treasurer Washington county	Tax 1889	2,000 00
29	Z. T. Siglin, treasurer Coos county	Tax 1889	6,216 39
29	Walter Sutton, treasurer Curry county	Tax 1889	1,479 15
30	A. O. Condit, treasurer Marion county	Tax 1889	35,738 60
31	J. C. Dement, treasurer Clatsop county	Tax 1889	9,607 97
31	H. Farwell, treasurer Linn county	Tax 1889	23,905 23
31	Geo. W. McBride, Secretary of State	Insurance licenses	2,511 83
31	Geo. W. McBride, Secretary of State	Sales of books	151 64

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1890.			
April 2	J. H. Robbins, treasurer Umatilla county	Tax 1889	\$ 8,266 00
4	R. H. Moore, treasurer Jackson county	Tax 1889	12,051 60
4	F. Hacheny, treasurer Multnomah county	Tax 1889	128,108 02
4	J. H. Robbins, treasurer Umatilla county	Tax 1889	20,332 81
4	A. C. Hawson, treasurer Gilliam county	Tax 1889	3,827 93
7	L. A. Sevey, treasurer Malheur county	Tax 1889	2,267 41
7	Robt. H. Moore, treasurer Jackson county	Tax 1889	30 00
10	A. McCallen, treasurer Lake county	Tax 1889	6,924 56
11	Geo. S. Downing, supt. penitentiary	Board U. S. prisoners	572 00
12	Levi Armsworthy, treas. Sherman county	Tax 1889	1,685 45
13	J. S. Luckey, treasurer Lane county	Tax 1889	8,353 49
13	J. A. Jennings, treasurer Josephine county	Tax 1889	5,183 36
15	Chas. Graves, treasurer Klamath county	Tax 1889	1,500 00
16	H. McDermott, treasurer Tillamook county	Tax 1889	1,500 00
18	A. McCallen, treasurer Lake county	Tax 1889	2,570 14
18	Z. T. Siglin, treasurer Coos county	Tax 1889	4,842 42
19	Geo. Noble, treasurer Morrow county	Tax 1889	7,545 63
22	Wm. Ellis, treasurer Polk county	Tax 1889	8,000 00
22	V. L. Arrington, treasurer Douglas county	Tax 1889	12,000 00
22	Thos. H. Roberts, treasurer Harney county	Tax 1889	7,934 92
23	H. Farwell, treasurer Linn county	Tax 1889	8,000 00
24	E. C. Brainard, treasurer Union county	Tax 1889	8,551 99
May 14	T. M. Baldwin, treasurer Crook county	Tax 1889	7,412 40
15	H. McDermott, treasurer Tillamook county	Tax 1889	1,101 56
17	N. H. Boley, treasurer Grant county	Tax 1888	2,511 29
19	S. E. McCord, treasurer Baker county	Tax 1889	7,548 83
June 7	N. H. Boley, treasurer Grant county	Tax 1889	3,516 50
10	L. A. Sevey, treasurer Malheur county	Tax 1889	1,812 29
14	J. S. Luckey, treasurer Lane county	Tax 1889	9,000 00
16	Geo. S. Downing, supt. penitentiary	Board U. S. prisoners	51 43
16	Geo. S. Downing, supt. penitentiary	Board U. S. prisoners	736 00
16	Geo. S. Downing, supt. penitentiary	Sale of hay and house rent	20 00
17	V. L. Arrington, treasurer Douglas county	Tax 1889	3,736 53
19	Wm. Ellis, treasurer Polk county	Tax 1889	3,999 08
17	Geo. W. McBride, Secretary of State	Sales of books	47 00
19	S. E. McCord, treasurer Baker county	Tax 1889	1,037 23
20	Chas. Graves, treasurer Klamath county	Tax 1889	693 38
27	Geo. Ruch, treasurer Wasco county	Tax 1889	2,742 00
July 3	N. H. Boley, treasurer Grant county	Tax 1889	604 45
7	Geo. S. Downing, supt. penitentiary	Rent of dwelling house	12 00
8	L. Armsworthy, treasurer Sherman county	Tax 1889	502 16
11	Chas. Graves, treasurer Klamath county	Tax 1889	500 00
14	E. J. Forsythe, treasurer Wallowa county	Tax 1889	4,280 01
14	E. C. Brainard, treasurer Union county	Tax 1889	3,327 50
14	Geo. W. McBride, Secretary of State	Insurance licenses	60 00
16	Geo. W. McBride, Secretary of State	License for vending medicine	100 00
17	Walter Sutton, treasurer Curry county	Tax 1889	1,292 56
22	W. E. Howe, treasurer Klamath county	Tax 1889	500 00
26	Geo. W. McBride, Secretary of State	Money refunded	25 00
28	Geo. W. McBride, Secretary of State	Insurance license	45 00
Aug. 29	W. E. Howe, treasurer Klamath county	Tax 1889	200 00
4	L. Armsworthy, treasurer Sherman county	Tax 1889	355 90
5	E. C. Brainard, treasurer Union county	Tax 1889	1,050 61
7	S. E. McCord, treasurer Baker county	Tax 1889	796 59
8	J. S. Luckey, treasurer Lane county	Tax 1889	3,040 25
8	J. W. Sevey, treasurer Malheur county	Tax 1889	436 12
9	J. W. Sevey, treasurer Malheur county	Tax 1889	362 11
9	W. E. Howe, treasurer Klamath county	Tax 1889	800 00
13	E. C. Brainard, treasurer Union county	Tax 1889	2,000 43
23	T. G. Halley, clerk	Trial fees	222 00
Sept. 7	Geo. W. McBride, Secretary of State	License, vending medicine	100 00
8	Levi Armsworthy, treas. Sherman county	Tax 1889	254 00
11	E. C. Brainard, treasurer Union county	Tax 1889	979 00
11	E. R. Skipworth, clerk	Trial fees	66 00
19	Geo. W. McBride, Secretary of State	License, vending medicine	100 00
25	Geo. W. McBride, Secretary of State	Insurance license	20 00
Oct. 2	Geo. W. McBride, Secretary of State	Sales of books	40 00
2	Northwestern foundry	Convict labor	20,185 04

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1890.			
Oct. 13	Levi Armsworthy, treas. Sherman county.	Tax 1889.	\$ 433 84
14	J. S. Luckey, treasurer Lane county.	Tax 1889.	1,773 69
16	Geo. S. Downing, sup't penitentiary.	Board U. S. prisoners.	52 09
16	Geo. S. Downing, sup't penitentiary.	Board U. S. prisoners.	610 85
16	Geo. S. Downing, sup't penitentiary.	Rent of dwelling.	12 00
21	T. A. Stephens, district attorney.	Returned on requisition.	200 00
Nov. 8	Geo. W. McBride, Secretary of State.	License, vend. ng medicine.	100 00
10	Levi Armsworthy, treas. Sherman county.	Tax 1889.	178 66
13	Geo. W. McBride, Secretary of State.	Insurance license.	7 50
19	Geo. W. McBride, Secretary of State.	License vending medicine.	100 00
21	E. R. Skipworth, clerk.	Trial fees.	30 00
21	T. A. Stephens, district attorney.	Returned on requisition.	138 00
Dec. 1	Geo. S. Downing, sup't penitentiary.	Convict labor.	3 50
3	E. R. Skipworth, clerk.	Trial fees.	24 00
10	Geo. S. Downing, sup't penitentiary.	Sale of buggy.	40 00
16	Geo. S. Downing, sup't penitentiary.	Board U. S. prisoners.	464 00
16	Geo. S. Downing, sup't penitentiary.	Sale of old iron.	43 40
17	Geo. S. Downing, sup't penitentiary.	Convict labor.	3 50
22	E. R. Skipworth, clerk.	Trial fees.	24 00
27	Geo. S. Downing, sup't penitentiary.	Meals furnished.	20 00
27	Levi Armsworthy, treas. Sherman county.	Tax 1889.	53 74
27	E. C. Brainard, treas. Union county.	State tax 1878.	680 33
27	E. C. Brainard, treas. Union county.	Poll tax 1876.	104 00
27	E. C. Brainard, treas. Union county.	Tax 1877.	78 68
31	Geo. W. McBride, Secretary of State.	Sales of books.	53 00
31	Geo. S. Downing, sup't penitentiary.	Rent of dwelling.	12 00
31	Geo. S. Downing, sup't penitentiary.	Sale of poultry.	3 00
31	Geo. W. McBride, Secretary of State.	Insurance license.	22 50
31	W. H. Holmes.	Trial fees.	210 00
	Total.		\$ 1,022,250 65

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	For whom received.	On what account.	Amount.
1889.			
Jan.	2 Balance on hand as per report		\$ 71,086 29
	2 B. Burtenshaw	Partial payment of note	65 00
	2 W. E. Arnold	do	113 20
	3 James Whitmore	do	750 00
	3 N. J. Fouk, by B. Killin	do	800 00
	4 Chas. N. Christy, by W. F. Jones	Payment of note	250 00
	4 Otto Serfling	Partial payment of note	200 00
	4 P. W. Haley, by N. L. Butler	do	650 00
	5 John Morris	Principal of note	1,700 00
	5 W. C. Hubbard	do	500 00
	7 Jesse and J. S. Bacon	do	200 00
	7 Rhoda Edes	do	2,200 00
	9 H. J. Follis	Balance of principal	64 75
	9 L. A. Blacker	Principal of note	350 00
	9 M. L. Chamberlin	Partial payment of note	300 00
	9 Louis Toedtmeier	do	325 00
	10 John H. Boyce	do	199 00
	12 Conrad Warner, by Mrs. Warner	do	100 00
	12 By error	Note of H. E. Cross	3,000 00
	14 Jane and William Graham	Partial payment of note	25 00
	15 J. W. McBee, by Geo. A. Dorris	Principal of note	1,500 00
	15 Brown & Fullerton, by L. Wain	Partial payment of note	1,362 23
	15 Isaac Butler, by S. B. Huston	do	218 00
	16 A. T. Minier, by W. E. Cody	Interest on escheat note	21 00
	16 D. C. Remington	do	351 45
	16 A. L. Nosler, by Fred. Schetter	Partial payment of note	190 00
	17 Martin Payne, by J. K. Weatherford	do	936 00
	18 John F. Miller, by D. McLeod	Principal of note	810 00
	21 Wm. A. Rumley, by W. Gauntlett	do	250 00
	21 E. W. Swafford	Partial payment of note	100 00
	22 James H. Emmett	Balance of principal	50 00
	24 Henry M. and A. S. Stone	Partial payment of note	721 00
	26 F. C. Geer	do	500 00
	26 A. M. Smith	Principal of note	2,000 00
	26 John C. Bell	Interest on escheat note	60 00
	28 Henry Cornell	Principal of note	800 00
	28 W. H. Milhollen	Partial payment of note	295 15
	31 Wm. Ray	do	66 20
Feb.	1 Napoleon Davis, clerk of board	Sales of land	7,000 00
	2 Estate of F. Hentschel, deceased, by M. L. Chamberlin	Partial payment of note	1,000 00
	5 Eliza Blevins, by A. J. Blevins	do	700 00
	6 Charles Calvert	Principal of note	400 00
	7 Isaac Butler, by S. E. Huston	Partial payment of note	182 00
	7 R. V. Howard, by S. B. Eakin	Principal of note	2,000 00
	8 Cyrus Clingman	do	1,200 00
	8 M. J. Conner	Interest on escheat note	50 00
	14 John L. Wigle	Partial payment of note	975 00
	15 J. B. Potter	Principal of note	1,000 00
	15 Jasper Weddle, by Nathan Hill	do	450 00
	18 H. T. Hill, by L. Bilyeu	Balance of principal	150 00
	18 A. L. Nosler, administrator estate of Q. A. Nosler, deceased	Interest on escheat note	10 00
	18 Maoma Webster	Partial payment of note	150 00
	21 M. Riley, by David Carey	Principal of note	800 00
	22 Chas. Witham, by J. R. Bivson	do	1,100 00
	22 J. W. Beatty, by H. L. Beatty	Interest on escheat note	20 00
	22 P. P. Prim, attorney of board	Judgment vs. F. M. Nickerson	400 00
	25 W. T. Miller, administrator, estate of T. H. Hunsaker, deceased	Partial payment of note	86 30
	25 Ralph Feeney	Principal of note	700 00
	26 Mary B. Hall, by S. F. Chadwick	Interest on escheat note	87 50
	27 E. S. Spurgeon	Principal of note	250 00
	28 James I. Wilson, by John W. Miller	Partial payment of note	150 00
	28 Wm. Russell, by S. B. Eakin	Principal of note	1,300 00
Mar.	1 Lewis Ray	Partial payment of note	100 00
	3 James A. Cooley	do	400 00
	7 E. Burtenshaw	do	35 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1889.			
Mar.	8 S. J. and H. B. Condit	Principal of note	\$ 1,000 00
	9 Robert Imbrie by T. H. Tongue	Principal of note	5,000 00
	9 Thomas H. Tongue	Principal of note	1,500 00
	12 Napoleon Davis, clerk of board	Sundry collections	17,000 00
	19 T. H. Willson	Principal of note	500 00
	26 B. H. Bailey by R. S. Bean	Principal of note	250 00
	26 Josiah and J. C. Hannah by S. J. Day	Partial payment of note	200 00
	27 John P. Irwin by P. E. Linn	Principal of note	600 00
	28 Henri Platner by Julius Mader	Partial payment of note	100 00
	29 B. F. Kauffman	Partial payment of note	500 00
	30 Lucy A. McConnell	Principal of note	1,200 00
April	1 D. I. Mitchell	Principal of note	500 00
	3 P. W. Haley by William Amos	Partial payment of note	700 00
	3 Wm. Lentz by McMurrin & Crabill	Partial payment of note	90 00
	3 Napoleon Davis, clerk of board	Sales of land	17,400 00
	4 E. Carpe by W. H. Mills	Principal of note	800 00
	6 J. H. Simeral	Principal of note	250 00
	8 A. S. Cone	Partial payment of note	2,500 00
	11 Charles Miller	Partial payment of note	80 00
	11 T. H. McIntyre by P. H. D'Arcy	Partial payment of note	800 00
	12 Elizabeth Rice	Partial payment of note	63 00
	13 James Germansen	Principal of note	1,000 00
	13 J. D. Johnson by Thomas Graham	Principal of note	4,000 00
	13 Clara L. E. Burton by F. W. Fenton	Principal of note	400 00
	13 W. B. Culver by P. H. D'Arcy	Partial payment of note	150 00
	16 M. L. Chamberlin	Balance of principal	2,200 00
	16 Peter Saltzman	Principal of note	3,000 00
	17 Elizabeth S. Rice	Partial payment of note	37 09
	19 John W. Meldrum by C. D. Latourette	Principal of note	4,000 00
	19 Orin Noble by S. B. Eakin	Principal of note	250 00
	20 W. H. Hess by F. W. Fenton	Principal of note	600 00
	24 H. Bryant	Principal of note	1,200 00
	29 F. G. Vaughn by McCollum Bros.	Principal of note	500 00
May	3 Ira E. Purdin	Principal of note	600 00
	4 Thomas Humphreys	Principal of note	3,000 00
	4 Napoleon Davis, clerk of board	Sales of lands	11,000 00
	4 T. H. McIntyre	Partial payment of note	200 00
	6 F. C. Buell by J. W. Hamilton, attorney	Principal of note	500 00
	6 Lydia McCully	Principal of note	800 00
	7 W. B. Culver	Partial payment of note	100 00
	7 M. B. Beliew by J. A. Beliew	Principal of note	500 00
	9 Elizabeth S. Rice	Balance of principal	200 00
	9 Louis Toedtmer by W. C. Johnson	Partial payment of note	211 85
	13 Elizabeth Hunsaker, administratrix of estate of T. H. Hunsaker, deceased	Partial payment of note	150 00
	13 G. W. Houck by E. W. Langdon, cashier	Principal of note	1,000 00
	13 A. A. Crawford	Principal of note	500 00
	13 William Cribbins by J. G. Beliew	Partial payment of note	324 84
	18 W. R. Ray	Partial payment of note	250 00
	20 P. G. Northrup by Anton Pfanner	Principal of note	150 00
	22 Nathan Hill by J. G. Bennett	Principal of note	650 00
	25 A. T. Minier by F. W. Fenton	Principal of escheat note	405 35
	25 A. T. Minier by F. W. Fenton	Interest on escheat note	19 65
	27 G. W. Karnes by T. R. Sheridan	Partial payment of note	200 00
	29 I. B. Williams by S. J. Day	Partial payment of note	1,100 00
	29 John Carnes by J. K. Weatherford	Principal of note	250 00
	29 A. B. Faulconer by F. W. Fenton	Principal of note	3,500 00
June	3 M. Webster by J. K. Weatherford	Partial payment of note	500 00
	4 Napoleon Davis, clerk of board	Sales of land	15,455 28
	5 A. T. Minier by F. W. Fenton	Interest on escheat note	19 75
	5 B. J. Pengra by L. Bilyeu	Partial payment of note	150 00
	6 Franz Titze by G. P. Terrell	Interest on escheat note	30 00
	7 H. Buxton	Partial payment of note	1,500 00
	10 Elizabeth Hunsaker, executrix of will of T. H. Hunsaker, deceased	Partial payment of note	265 00
	12 Daniel C. Baughman by L. Bilyeu	Principal of note	350 00
	12 George Ely by C. D. Latourette	Principal of note	250 00
	13 Jacob Newman	Partial payment of note	100 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1889.			
June 14	T. H. McIntyre	Partial payment of note	\$ 100 00
17	J. D. Merryman	partial payment of note	200 00
20	L. M. Wheeler, by J. K. Weatherford	Principal of note	1,000 00
21	W. T. McClure	Principal of note	400 00
24	Delos Woodruff	Balance of principal	50 00
25	Mrs. Conrad Warner	Balance of principal	107 35
25	James K. Sturtevant	Principal of note	209 00
29	S. J. Matthew and Thos. Connor	Partial payment of note	100 00
July 29	J. N. Ferguson, by J. H. Bridgeford	Principal of note	850 00
1	E. S. Ward	Principal of note	50 00
1	E. S. Ward	Partial payment of note	60 00
1	Elizabeth Hunsaker, executrix of will of T. H. Hunsaker, deceased	Partial payment of note	509 79
1	Napoleon Davis, clerk of board	Sales of land	9,000 00
2	P. Ely	Partial payment of note	400 00
2	Wm. Cribbins, by J. G. Bellen	Balance of principal	25 16
2	H. L. Earl	Principal of note	600 00
3	Wm. Barrows, by J. K. Weatherford	Principal of note	1,000 00
3	M. Jarred, by R. M. Dorothy	Principal of note	500 00
6	J. F. Burt, by W. J. Newhouse	Principal of note	300 00
9	S. M. Fletcher	Partial payment of note	500 00
9	R. H. Dearborn	Partial payment of note	290 00
12	J. L. Wigle	Balance of principal	275 00
12	G. W. Majory, by W. H. Wittington	Partial payment of note	300 00
15	J. W. Beatty, by H. L. Beatty	Interest on escheat note	50 00
15	Conrad Warner	Balance of principal	17 65
17	Martin Payne, by J. K. Weatherford	Partial payment of note	621 60
18	Mrs. P. H. Carlton, note D. W. Ballard, dec'd	Partial payment of principal	200 00
18	John S. Deulse	Principal of note	1,000 00
18	Est. of F. Hentschel, dec'd, by F. E. Vaughn	Partial payment of note	1,000 00
18	John C. Dives, by C. E. Bayard	Principal of note	500 00
26	A. W. Bayard, by Lakeview Bank	Principal of note	1,200 00
26	C. H. Page and Hiram Brown	Partial payment of note	1,760 00
Aug. 26	Arthur Cloak	Partial payment of note	100 00
5	M. Sohner, by F. W. Fenton	Principal of note	800 00
6	Napoleon Davis, clerk of board	Sales of land	5,000 00
7	H. S. Bishop, by Ann Bishop	Principal of note	1,000 00
16	Napoleon Davis, clerk of board	Sales of land	5,000 00
16	Napoleon Davis, clerk of board	Sales of land	5,000 00
17	S. A. & D. R. N. Blackburn	Balance of principal	200 00
19	M. V. Rees, by L. Blyeu	Principal of note	750 00
21	A. J. Wilkes, by S. B. Huston	Principal of note	500 00
22	Wm. Lentz, by C. F. Hyde	Balance of principal	187 35
23	Joseph Watt	Partial payment	2,500 00
23	C. P. Ferry, by Milton W. Smith	Principal of note	2,250 00
23	A. Gesner, admr. est. R. A. Gesner, dec'd	Principal of note	2,500 00
24	Laurence J. Martin	Partial payment	2,000 00
26	D. W. Ballard, by Israel Carlton	Partial payment of note	300 00
26	Elizabeth Hunsaker, executrix of estate of T. H. Hunsaker, deceased	Partial payment of note	236 00
29	F. O. McCown	Partial payment of note	2,000 00
Sept. 2	Andrew Kershner	Principal of note	250 00
4	Estate of T. H. Hunsaker, deceased	Partial payment of note	515 00
4	David Simpson, admr. of estate of John Hughes, deceased	Principal escheat note	667 28
10	M. H. Riebhoff	Principal of note	2,000 00
10	Lot S. Harris	Principal of note	250 00
12	Est. John Adair, dec'd, by W. B. Adair	Partial payment of note	500 00
12	Napoleon Davis, clerk of board	Sales of land	18,352 00
13	Robt. Kirkham, by C. O. T. Williams	Principal of note	450 00
16	Eli Seese, by F. W. Fenton	Principal of note	1,000 00
18	John Bailey, by Beekman & Reames	Principal of note	600 00
23	Mary A. Bushey	Partial payment of note	140 00
24	John H. Boyce	Principal of note	501 00
24	Fred Wilson, by J. C. Moreland	Principal of note	1,000 00
25	Elizabeth Hunsaker, executrix of will of T. H. Hunsaker, deceased	Partial payment	200 00
27	Geo. Bennett	Partial payment of note	100 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1889.			
Sept. 23	John Mowry	Principal of note	\$ 600 00
Oct. 1	Napoleon Davis, clerk of board	Sales of land	20,000 00
4	R. G. W. W. and C. K. Phillips	Principal of note	500 00
4	H. J. Young	Principal of note	300 00
7	J. Henry Schroder	Principal of note	500 00
9	W. H. Millhollen, by J. K. Weatherford	Balance of principal	1,004 85
11	Robert Herron, by J. J. Lamb	Principal of note	300 00
11	T. J. Wilson	Principal of note	400 00
11	Wm. Bailey, by Wells, Fargo & Co	Principal of note	400 00
12	J. H. Nosler	Principal of note	600 00
15	E. L. Bryant, by J. K. Weatherford	Principal of note	1,500 00
16	Patrick Donegan	Principal of note	1,035 00
18	F. S. Sterling, by Napoleon Davis	Principal of note	500 00
18	Geo. W. and Julia A. Johns	Principal of note	1,000 00
19	W. Ford, by N. L. Butler	Partial payment of note	100 00
26	W. H. Kuykendall	Balance of principal	47 75
28	Henry Toedmeier	Partial payment of note	165 48
30	H. C. and N. E. Mulvaney	Balance of principal	300 00
30	Milton Southwick	Partial payment of note	1,000 00
Nov. 30	T. C. Davidson, by P. H. D'Arcy	Partial payment of note	250 00
1	Napoleon Davis, clerk of board	Sales of land	25,000 00
1	F. S. Dearborn, administrator estate of R. H. Dearborn, deceased	Balance of principal	1,700 00
1	C. H. Page and Hiram Brown	Balance of principal	1,240 00
2	Daniel Chandler, by J. R. Crites	Balance of principal	1,800 00
6	Wm. L. Gilson, by F. W. Fenton	Principal of note	3,950 00
7	Lewis Piper, by James Gleason	Principal of note	600 00
8	Wm. Ray	Partial payment of note	112 36
12	David Simpson	Principal of note	2,500 00
12	A. S. Bennett	Principal of note	500 00
14	Richard M. Robinson, by T. P. Judson	Principal of note	250 00
15	James Jeffreys, by F. W. Fenton	Principal of note	3,500 00
15	John E. Hedges, by S. B. Huston	Principal of note	1,000 00
16	John S. Herrin, by Silas J. Day	Principal of note	500 00
16	John S. Herrin, by Silas J. Day	Principal of note	1,000 00
18	Edward Morgan	Principal of note	300 00
19	Napoleon Davis, clerk of board	Sales of land	2,355 08
21	Wm. Clemens, by F. W. Fenton	Principal of note	2,000 00
21	D. C. Dougherty	Partial payment of note	200 00
23	Harriet K. McArthur, by L. L. McArthur	Balance of principal	162 44
23	James Shaw, by Ladd & Bush	Principal of note	1,000 00
25	M. Goodell, administrator estate of Milton Southwick, deceased	Partial payment of note	1,500 00
26	R. S. Conner, by N. L. Butler	Principal of note	3,000 00
26	M. M. Ellis, by Oregon Land Co.	Principal of note	2,800 00
28	C. L. Wilson	Principal of note	300 00
Dec. 2	J. J. Connor	Partial payment of note	600 00
6	A. R. and Lizzie Bright	Principal of note	600 00
6	Mr. and Emma S. Clerk	Partial payment of note	100 00
4	D. F. Baker	Principal of note	250 08
4	Estate of E. C. Maxfield, by Jane Maxfield	Interest on escheat note	130 00
5	Franz Titze	Interest on escheat note	30 00
6	B. F. Kauffman	Partial payment of note	500 00
7	Napoleon Davis, clerk of board	Sales of land	20,000 00
10	Lucinda Blanchard	Principal of note	300 00
11	Monroe Cleaver	Principal of note	1,000 00
11	Wm. Goin	Principal of note	1,200 00
14	S. J. Matthew and Thos. Conner	Partial payment of note	1,700 00
14	S. M. Fletcher	Partial payment of note	700 00
18	Henry M. Stone, by J. K. Weatherford	Principal of note	104 20
18	W. G. Nesmith	Principal of note	1,350 00
19	Joseph Emery	Principal of note	2,400 00
23	N. Lambert	Partial payment of note	150 00
23	W. C. Hubbard	Principal of note	300 00
23	D. C. Dougherty	Balance of principal	250 00
24	J. W. Harritt	Partial payment of note	500 00
26	S. T. Thornton	Partial payment of note	174 65

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1889.			
Dec.	27 C. P. Fullerton, by George Collins	Principal of note	\$ 3,000 00
	26 Casper Moore, by C. D. Latourette	Principal of note	400 00
	28 J. L. Churchill	Partial payment of note	182 00
	31 J. A. McKinnon	Partial payment of note	1,320 45
	31 W. C. Hale	Principal of note	1,200 00
1890.			
Jan.	2 R. H. Scott	Partial payment of note	960 00
	3 Hattie and Albert Vail	Principal of note	500 00
	3 S. J. Conner <i>et al.</i>	Balance of principal	700 00
	4 Estate of J. Adair, deceased, by W. B. Adair	Partial payment of note	700 00
	6 E. B. Holmes	Principal of note	1,000 00
	7 Geo. L. Morris, by R. T. Ray	Partial payment of note	600 00
	7 Napoleon Davis, clerk of board	Sales of land	18,550 00
	7 E. E. Parrish	Partial payment of note	200 00
	7 D. S. Busey, by J. K. Weatherford	Principal of note	1,200 00
	8 H. Olmstead	Partial payment of note	200 00
	8 W. W. Trusdell, by W. L. Boise	Principal of note	500 00
	9 August Kollmeier	Partial payment of note	75 00
	9 Henry Toedtmeier	Partial payment of note	188 52
	10 R. H. Scott	Balance of principal	40 00
	10 G. W. Karnes	Partial payment of note	19 00
	11 Christian Gobalet	Partial payment of note	400 00
	11 Henry Green	Principal of note	275 00
	Elizabeth Hunsaker, administratrix of estate of T. H. Hunsaker, deceased	Partial payment of note	56 64
	13 W. S. Evans and wife	Principal of note	800 00
	14 E. W. Swafford, by E. J. Swafford	Balance of principal	200 00
	16 Samuel Kuder, by F. A. Moore	Principal of note	350 00
	16 Edward Jones	Principal of note	600 00
	16 Younger Smelser, by W. E. Arnold	Partial payment of note	32 00
	16 M. C. Gardner, by E. O. Smith	Principal of note	500 00
	17 Thomas Townsend, by W. H. Holmes	Principal of note	3,000 00
	17 Jane and William Graham	Partial payment of note	25 00
	18 James Kays, by State Insurance Company	Principal of note	2,000 00
	21 M. W. Harrison, by C. and E. Thayer	Partial payment of note	175 00
	21 J. Parker, by J. M. Siglin	Partial payment of note	352 87
	22 H. C. and Leander Powell	Principal of note	2,000 00
	25 Hiram Brown and C. H. Page	Partial payment of note	760 00
	25 T. J. White, by W. H. King	Partial payment of note	500 00
	25 George Rowcliffe	Partial payment of note	600 00
	25 J. L. Murphy	Partial payment of note	100 00
Feb.	1 W. H. Conyers	Principal of note	500 00
	1 A. H. Brown	Partial payment of note	195 00
	1 Napoleon Davis, clerk of board	Sales of land	18,000 00
	4 Henry Warren	Principal of note	2,500 00
	17 Charles A. Myers	Partial payment of note	188 00
	18 James Cochran and George Root	Principal of note	500 00
	25 T. H. McIntyre	Partial payment of note	400 00
Mar.	1 Baughman & Weisner	Partial payment of note	300 00
	1 Napoleon Davis, clerk of board	Sales of land	20,000 00
	8 A. Wolverton, by J. K. Weatherford	Principal of note	2,000 00
	8 H. C. Sterling, by Oregon Land Company	Principal of note	2,100 00
	10 Lewis Ray	Partial payment of note	173 25
	10 E. F. Hosford, by J. Q. A. Bowlby	Partial payment of note	1,170 00
	10 John Morris	Principal of note	800 00
	10 John Morris	Principal of note	1,700 00
	11 Elmer Dixon	Principal of note	700 00
	11 D. J. Switzer	Principal of note	750 00
	13 Frank D. Wood, by E. H. Rhodes	Principal of note	1,000 00
	13 J. M. Parry	Principal of note	400 00
	13 Joel P. Geor	Interest on escheat note	50 00
	15 L. E. Elgin	Interest on escheat note	9 00
	15 L. E. Elgin	Principal of escheat note	10 00
	15 Bladon Ashby	Principal of note	800 00
	17 James I. Wilson, by John W. Miller	Partial payment of note	100 00
	18 James H. Slater	Principal of note	200 00
	18 Henrie Alexander	Partial payment of note	200 00
	19 Martin McMahon, by C. D. Latourette	Principal of note	800 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1890.			
Mar. 20	James B. Nesmith.....	Partial payment of note.....	\$ 380 15
21	Reuben Lee.....	Partial payment of note.....	340 00
21	I. B. Williams.....	Balance of principal.....	1,000 00
22	I. B. Darety and S. B. Huston.....	Principal of note.....	850 00
22	A. H. Miller, by J. K. Weatherford.....	Principal of note.....	600 00
22	Herman Preever, by J. K. Weatherford.....	Principal of note.....	6 0 00
27	W. M. McLeod.....	Principal of note.....	600 00
27	James C. Tolman.....	Principal of note.....	1,000 00
27	James I. Wilson, by J. W. Miller.....	Partial payment of note.....	150 00
28	J. N. Duncan.....	Principal of note.....	1,000 00
30	O. A. Davis, by S. B. Eakin, Jr.....	Partial payment of note.....	100 00
April 2	Napoleon Davis, clerk of board.....	Sales of land.....	9,584 01
3	Geo. W. McBride, ex-officio Insurance Com.....	Taxes on ins. prems.....	2,307 11
8	John F. Groves.....	Principal of note.....	1,500 00
8	J. B. Williams.....	Principal of note.....	1,700 00
9	James I. Wilson, by J. W. Miller.....	Balance of principal.....	200 00
12	Sol J. McClosky.....	Partial payment of note.....	350 00
15	E. F. Hosford, by Josiah West.....	Partial payment of note.....	330 00
16	C. E. Cross, by H. E. Cross.....	Principal of note.....	800 00
21	Napoleon Davis, clerk of board.....	Sales of land.....	1,910 00
21	Mary R. Hall.....	Interest on escheat note.....	40 00
21	D. Harvey.....	Balance of principal.....	800 00
21	Luther W. Place et al., by J. B. Stump.....	Principal of note.....	3,600 00
22	Henry and Mary J. Conn, by W. R. Willis.....	Principal of note.....	500 00
22	A. H. Brown.....	Partial payment of note.....	229 88
22	Henri Plather, by Julius Mader.....	Partial payment of note.....	60 00
24	W. H. Downing.....	Partial payment of note.....	500 00
26	T. M. Herman.....	Partial payment of note.....	130 00
28	Otto Seftling.....	Partial payment of note.....	200 00
29	Franz Titze.....	Interest on escheat note.....	30 00
29	Wm. Lee, by J. H. Raley.....	Principal of note.....	500 00
30	Patrick Duffy, by C. D. Latourette.....	Principal of note.....	475 00
May 2	S. M. Fletcher.....	Partial payment of note.....	1,200 00
3	F. W. Colebrook, by W. Gauntlett.....	Principal of note.....	1,000 00
3	Napoleon Davis, clerk of board.....	Sales of land.....	17,000 00
3	J. H. Lambert.....	Principal of note.....	5,000 00
5	J. Parker.....	Balance of principal.....	100 00
7	A. H. Gillespie.....	Principal of note.....	297 60
7	Glen O. Graves.....	Partial payment of note.....	200 00
12	Johnson White.....	Principal of note.....	600 00
12	James Cox.....	Partial payment of note.....	150 00
16	J. W. Parker, by L. Bilyeu.....	Partial payment of note.....	60 70
16	R. B. Powell, by S. B. Eakin, Jr.....	Principal of note.....	1,100 00
17	S. M. Fletcher.....	Partial payment of note.....	100 00
19	John Kelley.....	Principal of note.....	1,000 00
24	T. N. Herman.....	Partial payment of note.....	120 00
24	Wm. Magee.....	Partial payment of note.....	580 00
26	Chas. A. Myers, by H. C. Rinehard.....	Partial payment of note.....	922 00
27	Elza George.....	Principal of note.....	850 00
June 4	J. D. Merryman.....	Partial payment of note.....	1,000 00
5	John Werner.....	Partial payment of note.....	300 00
5	Geo. Coffe.....	Partial payment of note.....	1,000 00
7	Martha A. and John M. Alley.....	Principal of note.....	250 00
7	Napoleon Davis, clerk of board.....	Sales of land.....	20,000 00
12	T. R. and Rebecca Howard.....	Principal of note.....	500 00
14	G. Webster, by J. W. Bennett.....	Principal of note.....	500 00
14	G. W. Webster, by J. W. Bennett.....	Principal of note.....	500 00
14	Joseph Churchill.....	Partial payment of note.....	100 00
14	A. Cartwright.....	Principal of note.....	500 00
14	J. R. Crites, attorney of board.....	Judgment against Willis Skiff.....	1,000 00
14	P. Ely.....	Principal of note.....	600 00
16	Napoleon Davis, clerk of board.....	Sales of land.....	3,800 00
17	Frank Lemon, by F. E. Donaldson.....	Principal of note.....	400 00
21	Fidelia and Stephen Tillotson.....	Partial payment of note.....	190 00
23	Napoleon Davis, clerk of board.....	Sales of land.....	7,000 00
24	Wm. G. McDonald.....	Principal of note.....	1,500 00
27	Pengra Wheeler & Co.....	Partial payment of notes.....	2,000 00
27	Wm. Magee.....	Partial payment of note.....	580 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1890.			
June 28	Mary A. Bushey, by Geo. S. Downing.	Partial payment of note.	\$ 370 00
28	S. T. Darby.	Principal of note.	400 00
30	John H. Slough.	Partial payment of note.	750 00
July 1	August Kollermeier.	Partial payment of note.	25 00
1	S. W. R. Jones.	Principal of note.	3,500 00
2	Wm. Magree.	Balance of principal.	40 00
3	G. B. Powell.	Partial payment of note.	343 00
5	P. H. D'Arcy, attorney of board.	Judgment vs. N. B. Knight.	131 50
5	R. L. Buchanan, by J. R. Bryson.	Partial payment of note.	800 00
8	W. R. Dillard, by L. Bilyeu.	Partial payment of note.	400 00
9	Emira Cochran, on note of Thomas J. Cochran, deceased, by S. J. Day.	Partial payment of note.	100 00
9	G. B. Miller.	Partial payment of note.	500 00
10	L. M. Hall.	Principal of note.	1,200 00
10	Vellina P. Molson, by L. L. McArthur.	Principal of note.	1,000 00
11	Wm. H. Osborn, by H. Anson.	Principal of note.	250 00
11	Napoleon Davis, clerk of board.	Sales of land.	5,200 00
11	Geo. W. McBride, Secretary of State and ex officio Insurance Commissioner.	Taxes on insurance premiums.	405 16
12	Hughey Lynch, by J. R. Crites.	Principal of note.	650 00
14	J. L. Wagener, by J. W. Bennett.	Partial payment of note.	550 00
14	Napoleon Davis, clerk of board.	Sales of land.	4,540 00
16	David Smith, by J. K. Weatherford.	Partial payment of note.	818 85
18	Matthew Amisegger.	Principal of note.	250 00
21	W. H. Huffman.	Principal of note.	300 00
22	I. D. Miller.	Principal of note.	500 00
22	G. E. Parrish.	Principal of note.	840 00
22	M. R. Savage.	Partial payment of note.	100 00
23	John M. Geary, administrator of estate of Nancy M. Geary, deceased.	Partial payment of note.	686 50
26	Martha Conner.	Installment on escheat note.	125 00
26	E. E. Parrish, by J. W. Blain.	Partial payment of note.	100 00
26	M. E. Goodell, administrator of estate of Milton Southwick, deceased.	Balance of principal.	700 00
28	G. B. Powell, by L. Bilyeu.	Partial payment of note.	135 00
27	Martin Payne, by J. K. Weatherford.	Partial payment of note.	42 40
30	Robert Howe.	Principal of note.	4,500 00
Aug. 1	Harrison Hartley.	Principal of note.	300 00
4	Elias M. Miller.	Principal of note.	1,000 00
4	Napoleon Davis, clerk of board.	Sales of land.	10,260 00
7	G. W. Kearns, by T. R. Sheridan.	Partial payment of note.	81 00
7	Jacob Schar.	Partial payment of note.	100 00
8	Geo. W. McBride, Secretary of State.	Insurance taxes.	587 44
9	Charles Howard, by R. R. Livingstone.	Principal of note.	2,000 00
18	T. M. Herman, by Geo. W. McBride.	Partial payment.	249 33
18	Geo. W. McBride, Secretary of State.	Insurance taxes.	97 84
20	Isaac H. Copeland.	Principal of note.	500 00
25	Scott Sweetland.	Principal of note.	4,000 00
29	Jeannette Strang, by Gus. Strang.	Principal of note.	450 00
Sept. 2	John Weiss, by J. K. Weatherford.	Principal of note.	300 00
3	E. Kimsey.	Principal of note.	1,310 00
4	G. E. Chamberlin, by E. E. Parrish.	Partial payment.	1,000 00
4	Napoleon Davis, clerk of board.	Sales of land.	9,000 00
8	Charles Olsen, by Moore & Cole.	Principal of note.	500 00
10	M. M. Seever, by S. B. Eakin Jr.	Partial payment.	840 56
12	Napoleon Davis, clerk of board.	Sales of land.	1,016 00
13	Napoleon Davis, clerk of board.	Sales of land.	1,240 00
15	Napoleon Davis, clerk of board.	Sales of land.	4,400 00
16	J. A. Haines.	Partial payment.	200 00
22	John Brooks.	Principal of note.	1,500 00
22	Wm. Graham.	Balance of principal.	50 00
23	Mary Estes, by John Estes.	Partial payment.	550 00
24	Henry Toedtmeier.	Partial payment.	846 00
24	W. C. Edwards, by F. Bagley.	Principal of note.	1,000 00
25	Geo. W. McBride, Secretary of State.	Insurance taxes.	103 39
26	W. C. Edwards, by F. Bagley.	Balance of principal.	3,000 00
27	John and Henry Slough.	Partial payment.	600 00
27	Elizabeth Hunsaker, executrix of will of T. H. Hunsaker, deceased.	Partial payment.	530 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1890.			
Sept. 29	Jasper and Newton Crabtree	Principal of note	\$ 1,500 00
Oct. 1	John C. Bell	Interest on escheat note	58 75
1	John C. Bell	Principal of note	950 00
1	Perry Cook	Principal of note	500 00
1	Charles Miller	Partial payment	200 00
3	Napoleon Davis, clerk of board	Sales of land	8,000 00
3	Franz Titze	Interest on escheat note	30 00
4	Ira E. Purdin, by S. B. Huston	Principal of note	600 00
4	A. H. Moore, by R. D. Hume	Principal of note	575 00
4	F. L. & G. T. Itayne, by J. K. Weatherford	Principal of note	1,000 00
4	Gabriel Miller, by Ladd & Bush	Principal of note	400 00
6	W. N. Bartlett, admr. of estate of William Kahler, deceased	Escheat	25 93
7	N. and E. C. Lambert	Partial payment	500 00
8	W. D. Fenton	Partial payment	200 00
8	Napoleon Davis, clerk of board	Sales of land	300 00
8	Reuben Lee	Partial payment	254 00
8	James K. Smith	Principal of note	1,900 00
8	W. P. Massey and D. S. Ruggles	Principal of note	2,000 00
9	T. J. White, by W. H. King	Partial payment	150 00
10	Benjamin Casey, by J. H. Raley	Principal of note	1,000 00
10	D. M. Dunbar, by S. Hughes	Partial payment	1,500 00
10	E. A. Wester, by M. M. Ellis	Principal of note	1,000 00
10	Seth Austin, by Ladd & Bush	Principal of note	1,000 00
10	F. Bagley, by Ladd & Bush	Principal of note	2,000 00
11	Napoleon Davis, clerk of board	Sales of land	1,805 00
11	J. K. Coleman	Principal of note	1,000 00
13	J. H. Porter	Partial payment	300 00
16	Jesse A. Cox, by O. F. Hibbard	Principal of note	769 00
16	Elizabeth Hunsaker, executrix of will of T. H. Hunsaker, deceased	Partial payment	130 30
16	Claiborne Neill, by P. P. Prim	Principal of note	460 00
17	Solomon Cook	Principal of note	850 00
20	Christian Hornschuck	Principal of note	2-0 00
21	Napoleon Davis, clerk of board	Sales of land	2,914 00
21	Lambert Whealdon, by H. Fletcher	Partial payment	200 00
23	P. R. Edmiston, by T. G. Hendricks	Principal of note	1,000 00
23	Napoleon Davis, clerk of board	Sales of land	1,780 00
23	S. D. Merriman, by K. D. Hume	Principal of note	500 00
23	Joseph Shambaugh	Principal of note	1,250 00
24	G. W. Bartemus, by Horace Williams	Principal of note	600 00
25	John C. Mast, by J. C. Whittington	Principal of note	200 00
25	J. W. Beatty, by T. F. Goodrich	Interest on escheat note	20 00
25	Napoleon Davis, clerk of board	Sales of land	1,800 00
27	Elizabeth Millhollen	Principal of note	400 00
27	Geo. Rowcliffe, by M. H. Ellis	Partial payment	400 00
29	F. X. Mathieu	Principal of note	3,000 00
29	Mrs. W. B. Culver	Partial payment	250 00
29	A. S. Cone	Partial payment	500 00
29	H. M. Looney	Partial payment	800 00
31	D. E. Sawyer	Principal of note	2,800 00
31	John Gildow	Principal of note	700 00
31	James K. and Mary E. Smith	Partial payment	700 00
31	Napoleon Davis, clerk of board	Sales of land	5,000 00
Nov. 1	M. J. Duncan and wife	Principal of note	500 00
1	John M. Smith, by R. D. Hume	Principal of note	250 00
3	W. D. Fenton	Partial payment	1,000 00
5	Napoleon Davis, clerk of board	Sales of land	1,000 00
5	James H. Bolling, by A. C. Smith	Principal of note	300 00
5	N. W. Randall, by C. D. Latourette	Principal of note	660 00
7	Peter S. Noyer, by P. M. Graves	Principal of note	400 00
8	J. R. Morrison	Partial payment	50 00
8	Napoleon Davis, clerk of board	Sales of land	1,175 00
11	G. O. Graves	Partial payment	100 00
11	James Anderson	Partial payment	300 00
11	Mrs. L. E. Elgin	Interest on escheat note	7 85
11	Mrs. L. E. Elgin	Partial payment	10 00
12	Napoleon Davis, clerk of board	Sales of land	1,500 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1890.			
Nov. 12	W. D. Fenton	Partial payment	\$ 500 00
14	Walter Sutton, by R. D. Hume	Principal of note	1,500 00
14	J. W. Brown, by B. C. Shull	Principal of note	800 00
15	Joel P. Geer	Interest on escheat note	50 00
15	Napoleon Davis, clerk of board	Sales of land	1,000 00
17	M. B. Reese, by C. H. Day	Principal of note	400 00
17	M. B. Reese, by C. H. Day	Principal of note	1,150 00
17	John P. Humphreys	Partial payment	600 00
19	Napoleon Davis, clerk of board	Sales of land	2,000 00
20	John F. Mulkey	Principal of note	1,000 00
20	John H. Gauntlett	Principal of note	330 00
20	Frank Crabtree, by J. K. Weatherford	Principal of note	1,500 00
21	F. J. Lebold, by F. W. Fenton	Partial payment	600 00
22	A. W. Nye, by C. H. Carter	Partial payment	60 00
22	Geo. H. Jones	Partial payment	400 00
24	Francis Kays	Partial payment	700 00
25	Robert A. Emmett	Partial payment	700 00
29	A. J. Conner	Partial payment	1,000 00
29	Napoleon Davis, clerk of board	Sales of land	2,500 00
Dec. 1	Napoleon Davis, clerk of board	Sales of land	5,146 52
2	E. A. Moses, by T. L. Turner	Principal of note	1,200 00
2	Napoleon Davis, clerk of board	Sales of land	1,745 60
4	Nelson Schoonover, by J. M. Carroll	Principal of note	450 00
5	Robert Cooper	Principal of note	300 00
5	T. H. McIntire	Partial payment	300 00
6	Charles A. Myers	Partial payment	690 00
9	Joseph Morrill	Principal of note	2,000 00
10	L. E. Witzell	Principal of note	2,000 00
11	Lewis Platts, by C. D. Latourette	Principal of note	300 00
11	Napoleon Davis, clerk of board	Sales of land	4,210 00
15	A. J. Wood, by H. C. Wood	Principal of note	400 00
15	Lewis Ray	Partial payment	14 25
15	J. M. Siglin, attorney of board account	Wm. Tichenor note	1,600 00
18	William Ford	Partial payment	150 00
19	J. G. Harris	Principal of note	300 00
23	Geo. H. Jones	Partial payment	70 00
23	Napoleon Davis, clerk of board	Sales of land	4,075 00
23	J. W. Rice	Principal of note	600 00
29	Jane Maxfield, account E. C. Maxfield	Partial payment	135 00
30	W. H. Harrison	Principal of note	1,500 00
30	W. H. Harrison	Principal of note	2,000 00
30	H. C. and W. R. Clyde	Principal of note	700 00
30	Napoleon Davis, clerk of board	Sales of land	3,884 69
31	Peder Jacobson	Partial payment	550 00
31	A. J. Cooley	Partial payment	900 00
31	C. P. Knighton, by J. K. Weatherford	Partial payment	1,000 00
31	J. H. Baughman	Principal of note	1,000 00
	Total		\$ 825,822 02

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan.	2 Balance as per report.....		\$ 71,081 62
	2 S. P. Blakely.....	Interest on note.....	22 00
	2 W. T. Patton.....	Interest on note.....	400 00
	2 Henry C. Cornell.....	Interest on note.....	32 00
	2 Oliver Aral.....	Interest on note.....	26 00
	2 J. M. Morris.....	Interest on note.....	48 00
	2 J. H. Shambaugh.....	Interest on note.....	50 00
	2 B. Burtenshaw.....	Interest on note.....	10 00
	2 R. H. Scott, by E. M. Croisan.....	Interest on note.....	40 00
	2 Younger Smelser, by W. E. Arnold.....	Interest on note.....	50 00
	2 W. D. Armstrong, by A. W. Bowersox.....	Interest on note.....	36 00
	2 W. S. King, by Napoleon Davis.....	Interest on note.....	12 00
	2 Christian Gobalet.....	Interest on note.....	32 00
	2 John Whalen.....	Interest on note.....	72 00
	3 Wm. Reeves.....	Interest on note.....	20 00
	3 W. W. Stricklin, by H. F. Cross.....	Interest on note.....	540 00
	3 Casper Moore, by C. D. Latourette.....	Interest on note.....	16 00
	3 E. and E. P. Carter, by M. M. McGheehan.....	Interest on note.....	32 00
	3 S. M. Fletcher.....	Interest on note.....	140 00
	3 Maria Schafer.....	Interest on note.....	60 00
	3 H. E. Cross.....	Interest on note.....	400 00
	3 Joseph Dixon.....	Interest on note.....	20 00
	3 A. W. McNary.....	Interest on note.....	60 00
	3 James Whitmore.....	Interest on note.....	60 23
	3 A. Schelleberg.....	Interest on note.....	7 20
	3 N. J. Fouk.....	Interest on note.....	32 50
	3 Otto Serfling, by R. Shelton.....	Interest on note.....	16 35
	3 T. J. Willson.....	Interest on note.....	16 00
	3 Gideon Krigbaum.....	Interest on note.....	10 00
	3 W. B. Willson.....	Interest on note.....	16 00
	4 C. M. Christy.....	Interest on note.....	21 90
	4 P. W. Haley, by N. L. Butler.....	Interest on note.....	131 50
	4 D. C. Atkin.....	Interest on note.....	25 00
	4 C. Livengood, by H. Leatherman.....	Interest on note.....	52 12
	4 D. B. Kingery.....	Interest on note.....	140 00
	4 M. C. Gardner.....	Interest on note.....	20 00
	4 C. and S. Tatem, by J. R. Bryson.....	Interest on note.....	20 00
	5 Amos Nelson, by F. W. Fentou.....	Interest on note.....	40 00
	5 J. H. Nolan.....	Interest on note.....	12 00
	5 J. L. Johnson.....	Interest on note.....	40 00
	5 J. C. Hunter.....	Interest on note.....	50 00
	5 R. L. Buchanan.....	Interest on note.....	80 00
	5 Chas. Hughes, by Napoleon Davis.....	Interest on note.....	48 00
	5 John Morris.....	Interest on note.....	136 00
	5 G. G. Gibson.....	Interest on note.....	56 00
	5 W. C. Hubbard.....	Interest on note.....	4 44
	5 G. L. Morris.....	Interest on note.....	60 00
	5 G. W. and Julia Johns, by E. Snell.....	Interest on note.....	100 00
	7 A. H. Brown, by W. Wisdom.....	Interest on note.....	280 00
	7 Jessie and J. S. Bacon.....	Interest on note.....	20 00
	7 James Jones, by S. P. Sturgis.....	Interest on note.....	48 00
	7 C. V. Sweek.....	Interest on note.....	20 00
	7 E. Kittridge, by J. R. Bryson.....	Interest on note.....	104 00
	7 H. W. Pallies.....	Interest on note.....	10 00
	7 John L. Wigle.....	Interest on note.....	50 00
	7 Rhoda Edes.....	Interest on note.....	132 00
	7 E. W. Swafford.....	Interest on note.....	24 00
	7 J. D. Walker, by E. F. Walker.....	Interest on note.....	20 00
	7 Silas W. Gilgore.....	Interest on note.....	40 00
	7 John M. Black.....	Interest on note.....	12 00
	8 F. A. Braden, by O. H. Buell.....	Interest on note.....	40 00
	8 G. W. Crabtree.....	Interest on note.....	10 00
	8 Richard Dunn.....	Interest on note.....	80 00
	8 Matthew Amlseger.....	Interest on note.....	10 00
	8 W. T. Linn.....	Interest on note.....	120 00
	8 Alexander McKenna.....	Interest on note.....	180 57
	8 L. Howell.....	Interest on note.....	41 00
	8 John Taylor.....	Interest on note.....	45 00
	8 Joseph Deardorff.....	Interest on note.....	15 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 8	Samuel C. Hillis.....	Interest on note.....	\$ 33 50
8	J. B. Wood, by J. R. Crites.....	Interest on note.....	15 00
8	Ellis Leep, by J. R. Crites.....	Interest on note.....	15 00
8	Robert Shaw, by J. R. Crites.....	Interest on note.....	48 00
8	G. I. Wade, by Farmers Mtg. Sav. bank.....	Interest on note.....	28 90
8	D. S. Busey.....	Interest on note.....	96 00
8	John L. McKennis, by Napoleon Davis.....	Interest on note.....	30 00
8	G. L. Morris.....	Interest on note.....	8 00
8	Henry Conn.....	Interest on note.....	48 00
8	John McClure.....	Interest on note.....	32 00
8	Joseph Emery, by W. T. Willbanks.....	Interest on note.....	120 00
9	H. J. Follis.....	Interest on note.....	7 60
9	J. D. Murphy.....	Interest on note.....	214 00
9	Hattie Vall and Albert Vall.....	Interest on note.....	20 00
9	Robert Mathaney.....	Interest on note.....	34 40
9	James R. Shepard.....	Interest on note.....	48 00
9	L. A. Blacker.....	Interest on note.....	17 50
9	Isaac Harrison.....	Interest on note.....	30 00
9	J. E. Hoon.....	Interest on note.....	26 00
9	J. A. Haines.....	Interest on note.....	10 00
9	W. T. Bailey, by Walter Sutton.....	Interest on note.....	40 00
9	J. J. Willoughby, by Julia A. Kyniston.....	Interest on note.....	10 00
9	T. J. Brentana.....	Interest on note.....	60 00
9	H. E. Mulvaney.....	Interest on note.....	30 00
9	John Bailey.....	Interest on note.....	20 00
9	A. Wolverton.....	Interest on note.....	160 00
9	Omer J. Vaunoy, by T. P. Judson.....	Interest on note.....	24 00
9	O. A. Stearns.....	Interest on note.....	48 00
10	G. W. Smith.....	Interest on note.....	200 00
10	M. M. SeEVERS, by L. Bilyeu.....	Interest on note.....	25 00
10	M. V. Reeves, by L. Bilyeu.....	Interest on note.....	60 00
10	Emily F. Bailey.....	Interest on note.....	46 00
10	R. F. Moss, by L. Bilyeu.....	Interest on note.....	125 00
10	America Price, by W. K. Price.....	Interest on note.....	400 00
10	Thomas S. Floyd, by Fred Schetter.....	Interest on note.....	56 50
10	J. J. Clinkerbeard, by Fred Schetter.....	Interest on note.....	22 50
10	Fred Wilson.....	Interest on note.....	40 00
10	F. Hentschel, by M. L. Chamberlin.....	Interest on note.....	240 00
10	E. Haner, by J. K. Weatherford.....	Interest on note.....	5 00
10	John H. Byce.....	Interest on note.....	31 00
10	Pengra, Wheeler & Co.....	Interest on note.....	200 00
10	G. W. and Julia A. Johns.....	Interest on note.....	20 00
11	J. H. Sowell.....	Interest on note.....	7 12
11	E. Carpe, by E. Skaggs.....	Interest on note.....	32 00
11	Wm. D. Carpe, by E. Skaggs.....	Interest on note.....	20 00
11	J. H. F. Williams.....	Interest on note.....	40 00
11	Samuel Randies.....	Interest on note.....	20 00
11	John W. Wilhoit.....	Interest on note.....	12 00
11	Wm. H. Huffman.....	Interest on note.....	15 00
11	A. Gross.....	Interest on note.....	24 00
11	J. H. Sewell.....	Interest on note.....	54 40
11	E. P. Cranston.....	Interest on note.....	32 00
11	D. Harvey.....	Interest on note.....	7 00
11	L. Saldern.....	Interest on note.....	50 00
11	Peter Omeg, by J. K. McCornack.....	Interest on note.....	28 00
11	R. C. Brown, by V. A. Heath.....	Interest on note.....	25 00
11	M. J. Schneider.....	Interest on note.....	11 00
11	R. F. Foncy, by C. F. Hyde.....	Interest on note.....	48 00
11	M. B. Reese.....	Interest on note.....	10 00
11	M. B. Reese.....	Interest on note.....	145 00
11	J. H. Burke and wife, by W. F. & Co.....	Interest on note.....	96 60
12	Christian Voss, by J. R. Bryson.....	Interest on note.....	144 00
12	Sumner Reed, by J. R. Bryson.....	Interest on note.....	120 00
12	E. A. Hester, by J. K. Weatherford.....	Interest on note.....	24 00
12	W. A. Trites, by J. K. Weatherford.....	Interest on note.....	64 00
12	James McGlone, by Geo. H. Guerin.....	Interest on note.....	20 00
12	Frederick Slevers.....	Interest on note.....	33 00
12	J. C. Tolman.....	Interest on note.....	40 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 12	M. M. Bailey, by W. H. Bailey	Interest on note	\$ 16 00
12	J. C. Large, by Jacob Brown	Interest on note	60 00
12	H. E. Boynton, by J. H. Schoonmaker	Interest on note	30 40
12	John D. Meldrum	Interest on note	160 00
12	F. A. Wheeler	Interest on note	24 00
12	Thomas J. Davis	Interest on note	100 00
12	F. P. Hogan, by D. S. K. Buick	Interest on note	72 00
12	Fred Graf and Caroline Graf	Interest on note	120 00
12	Geo. L. Ward	Interest on note	80 00
12	S. Adair et al., by W. B. Adair, attorney	Interest on note	60 00
12	Conrad Miller, by Mrs. Miller	Interest on note	6 15
12	Geo. B. Day, by L. Bilyeu	Interest on note	16 00
12	Edgar Richardson, by C. D. Latourette	Interest on note	40 00
12	M. H. Riebhoff, by F. O. McCown	Interest on note	80 00
12	Silas W. Kilgore	Interest on note	40 00
12	J. M. Young, by C. A. Sweek	Interest on note	65 00
14	R. K. Funk, by L. G. Ross	Interest on note	40 00
14	Creed Pendleton, by L. G. Ross	Interest on note	120 00
14	John Shannon	Interest on note	48 00
14	Sidney P. Budgett	Interest on note	80 00
14	H. F. Mayer	Interest on note	135 00
14	W. W. Brassfield	Interest on note	24 00
14	J. B. Williams, by S. J. Day	Interest on note	68 00
14	J. B. Williams, by S. J. Day	Interest on note	84 00
14	Wm. Russell	Interest on note	52 00
14	W. R. Snodgrass, by Walter Sutton	Interest on note	32 00
14	Peder Jacobson	Interest on note	28 00
14	H. C. Raymond	Interest on note	56 00
14	Jas. K. Smith	Interest on note	152 00
14	Daniel Giles	Interest on note	32 00
14	D. M. Dunbar	Interest on note	47 88
14	T. J. Patty, by Sherwood & Sanford	Interest on note	5 13
14	J. D. Johnson, by Thomas Graham	Interest on note	160 00
14	A. S. Swain, by J. D. Lee	Interest on note	19 41
14	M. D. L. Crooks, by T. P. Judson	Interest on note	10 00
14	R. A. Witzell	Interest on note	80 00
15	C. W. Tower	Interest on note	120 00
15	A. J. Hunsaker	Interest on note	120 00
15	Z. S. Guard, by J. S. Landeck	Interest on note	40 00
15	J. W. McBee, by G. B. Dorris	Interest on note	64 00
15	Geo. M. Prior, by V. L. Arrington	Interest on note	50 00
15	E. S. Gregoire	Interest on note	50 00
15	S. J. McClosky, by Fred Schetter	Interest on note	14 00
15	Henry Black, by Fred Schetter	Interest on note	12 00
15	V. A. Dunlap	Interest on note	60 00
15	R. A. Paxton, by L. G. Ross	Interest on note	32 00
15	Lewis Platt, by Johnson & McCown	Interest on note	12 00
15	A. Anderson	Interest on note	12 00
15	J. B. Eddington, by C. A. Sweek	Interest on note	35 30
15	Brown & Fullerton, by L. Wain	Interest on note	9 98
15	Isaac Butler, by S. B. Huston	Interest on note	40 00
15	Isaac Butler, by S. B. Huston	Interest on note	192 00
15	F. J. Calhoun	Interest on note	10 00
15	S. S. Geisendorfer	Interest on note	28 00
16	Bladon Ashby	Interest on note	32 00
16	R. T. Childers	Interest on note	6 75
16	Robert Imbrie	Interest on note	400 00
16	W. G. Welch, by Johnson & McCown	Interest on note	16 00
16	Arthur Cloak	Interest on note	30 40
16	Wm. D. Inman and D. G. Palm	Interest on note	40 00
16	Jane and Wm. Penland	Interest on note	400 00
16	A. L. Nosler, by Fred Schetter	Interest on note	56 28
16	Benjamin Tucker	Interest on note	40 00
16	M. Richardson	Interest on note	36 00
16	Thomas Wade	Interest on note	100 00
16	John B. Potter	Interest on note	40 00
16	M. Jarred	Interest on note	25 00
16	V. A. Dunlap, by A. L. Leavett	Interest on note	22 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 16	Harrison Corum.....	Interest on note.....	\$ 50 00
16	H. C. Kendall.....	Interest on note.....	20 00
16	Edward Jones, by F. W. Penton.....	Interest on note.....	30 00
16	Wm. Mitchell.....	Interest on note.....	10 00
17	C. A. Myers.....	Interest on note.....	172 00
17	C. Califf, by Harmon Green.....	Interest on note.....	40 00
17	J. Henry Shroder.....	Interest on note.....	20 00
17	Benoni H. Haskins, by J. M. Siglin.....	Interest on note.....	12 00
17	Isaac N. Wilson, by J. M. Siglin.....	Interest on note.....	10 00
17	B. F. Ross, by J. M. Siglin.....	Interest on note.....	168 00
17	Robert Ward, by J. M. Siglin.....	Interest on note.....	52 00
17	Martin Payne, by J. K. Weatherford.....	Interest on note.....	64 00
17	M. Riley.....	Interest on note.....	80 00
17	W. C. Johnson, by Napoleon Davis.....	Interest on note.....	104 00
18	D. L. Stone.....	Interest on note.....	48 00
18	John F. Miller, by Donald McLeod.....	Interest on note.....	84 82
18	D. B. Mulkey, by J. R. Bryson.....	Interest on note.....	104 00
19	Max Longevin.....	Interest on note.....	32 00
19	B. S. Ward.....	Interest on note.....	5 00
19	T. A. Sellwood.....	Interest on note.....	120 00
21	John F. Mulkey.....	Interest on note.....	53 00
21	A. M. Gillespie, by Mrs. T. Gillespie.....	Interest on note.....	26 90
21	John O. Dives, by Napoleon Davis.....	Interest on note.....	25 00
21	J. R. McClellan, by Napoleon Davis.....	Interest on note.....	68 00
21	P. T. Sharp, by E. F. Sharp.....	Interest on note.....	400 00
21	E. N. McCaw.....	Interest on note.....	15 00
21	Wm. A. Rumley, by W. Gauntlett.....	Interest on note.....	10 42
21	F. G. Vaughn, by Samuel McCollum.....	Interest on note.....	40 00
22	James H. Emmett.....	Interest on note.....	4 40
22	James H. Lawton, by Charles Goodnough.....	Interest on note.....	169 33
22	C. Desmond, by Claude Thayer.....	Interest on note.....	2 50
22	W. D. Stillwell, by Claude Thayer.....	Interest on note.....	40 00
22	Ralph Feeney.....	Interest on note.....	28 00
22	S. H. Walker.....	Interest on note.....	20 00
22	A. J. Gilliam.....	Interest on note.....	32 00
23	Joel P. Geer.....	Interest on note.....	50 00
23	James Jeffrys.....	Interest on note.....	140 00
24	S. P. Florence, by Geo. W. Wright.....	Interest on note.....	37 40
24	Ruth E. French, by Geo. W. Wright.....	Interest on note.....	32 00
24	A. S. Wells, by Geo. W. Wright.....	Interest on note.....	19 10
24	Henry M. and A. S. Stone.....	Interest on note.....	79 00
24	August Carl.....	Interest on note.....	36 00
24	Thomas and Amelia Vanpelt.....	Interest on note.....	81 00
25	J. W. Murdock, by J. G. Myers.....	Interest on note.....	24 00
25	John Gleim, by J. W. Murdock.....	Interest on note.....	240 00
25	Jacob Schar.....	Interest on note.....	20 00
25	Hugh Harris, by J. K. Weatherford.....	Interest on note.....	20 00
26	D. M. Morris.....	Interest on note.....	15 00
26	F. C. Geer, by Napoleon Davis.....	Interest on note.....	33 90
26	A. M. Smith.....	Interest on note.....	208 90
26	O. E. Bacon, by Moore & Cable.....	Interest on note.....	18 00
26	Enos Dixon.....	Interest on note.....	200 00
26	Henry Cornell.....	Interest on note.....	5 33
28	W. H. Millhollen.....	Interest on note.....	104 85
28	Joseph Blatt, by Max Muller.....	Interest on note.....	7 50
28	Elmira Curtis.....	Interest on note.....	16 00
28	Simon Klinge, by Max Muller.....	Interest on note.....	24 00
28	P. Duffy.....	Interest on note.....	38 00
28	J. B. Sams.....	Interest on note.....	40 00
28	Lot S. Harris, by J. Myers.....	Interest on note.....	10 00
28	S. T. Darby, by J. H. Porter.....	Interest on note.....	16 00
29	John A. Childers.....	Interest on note.....	56 00
29	John Weiss, by J. K. Weatherford.....	Interest on note.....	30 00
29	Peter Saltzman, by O. F. Paxton.....	Interest on note.....	240 00
29	David D. Gray, by O. F. Paxton.....	Interest on note.....	120 00
30	Geo. H. Jones.....	Interest on note.....	42 80
30	R. H. Dearborn.....	Interest on note.....	76 00
30	F. M. Collins.....	Interest on note.....	234 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 31	J. J. Willoughby, by J. A. Knighton	Interest on note	\$ 2 50
31	Geo. Bartmess	Interest on note	48 00
31	R. S. McLaughlin	Interest on note	36 00
31	Uriah Bouley	Interest on note	20 00
31	Wm. R. Day	Interest on note	33 80
31	A. F. McDonald and Jane McDonald	Interest on note	40 00
Feb. 1	G. A. Hartman	Interest on note	80 00
1	E. G. Michael	Interest on note	100 00
1	C. P. Knighton	Interest on note	154 20
1	W. H. Egan	Interest on note	52 00
1	T. C. Shaw	Interest on note	100 00
4	Hiram Brown	Interest on note	240 00
4	N. W. Randall	Interest on note	52 80
4	Dean Blanchard	Interest on note	200 00
4	E. Kimsey, by J. M. Kimsey	Interest on note	108 85
4	H. Olmstead	Interest on note	40 00
4	A. G. Jerman	Interest on note	112 00
4	Lewis Pettijohn	Interest on note	202 10
5	Geo. J. Currin, by Napoleon Davis	Interest on note	40 00
5	A. H. Brown	Interest on note	55 00
5	Thos. Humphrey	Interest on note	240 00
5	James McVay	Interest on note	20 00
5	P. E. Wade	Interest on note	8 80
5	J. H. Johnson	Interest on note	77 10
5	Eliza Blevins, by A. J. Blevins	Interest on note	104 00
5	Mary C. McCune, by J. H. Johnson	Interest on note	40 00
6	H. Bryant	Interest on note	240 00
6	Geo. Rowcliffe	Interest on note	160 00
6	Chas. Calvert	Interest on note	44 00
6	A. J. Wood, by H. C. Owen	Interest on note	40 00
7	Isaac Butler, by S. B. Huston	Interest on note	1 85
7	E. W. Oliver	Interest on note	120 00
7	D. L. Moomaw	Interest on note	80 00
7	I. D. Smith, by N. F. Smith	Interest on note	24 00
7	R. V. Howard, by S. B. Eakin	Interest on note	16 00
7	Robert Steel	Interest on note	160 00
7	Laban Davis, by N. L. Butler	Interest on note	30 00
7	C. Clingman, by Hewitt & Co	Interest on note	12 67
8	F. M. Kenyon	Interest on note	20 00
8	G. E. Parrish, by A. Frum	Interest on note	84 00
8	R. W. Sayer	Interest on note	108 00
9	J. N. Rice	Interest on note	60 00
9	G. W. Short, by Chas. Chenoweth	Interest on note	176 00
9	Wm. McCleod	Interest on note	48 00
9	John Dillard, by J. M. Dillard	Interest on note	60 00
9	J. A. Yoakum	Interest on note	121 00
9	Geo. H. Stevenson	Interest on note	30 00
11	Moses Parker, by J. K. Weatherford	Interest on note	374 40
11	Z. S. Gard	Interest on note	43 35
12	Alex Potter	Interest on note	54 65
14	J. W. Gross, by L. Bilyeu	Interest on note	96 00
14	G. W. Kinesley	Interest on note	30 00
14	M. J. Duncan, by Jesse M. South	Interest on note	50 00
14	F. Healy, by J. K. Weatherford	Interest on note	120 00
14	E. A. Moores	Interest on note	48 09
15	J. L. Murphy	Interest on note	56 00
15	J. H. Morris, by T. Graham	Interest on note	37 50
15	J. C. Bewley, by Claude Thayer	Interest on note	200 00
15	C. P. Ferry, by P. W. Gillette	Interest on note	112 50
15	J. B. Potter	Interest on note	10 00
15	T. F. Riddle, by J. W. Hamaker	Interest on note	14 00
15	Jasper Weddle	Interest on note	50 60
15	W. T. Grim, by P. H. D'Arcy	Interest on note	48 00
18	T. M. Herman	Interest on note	160 00
18	R. B. Powell, by L. Bilyeu	Interest on note	88 00
18	J. H. Shortridge	Interest on note	44 00
18	J. E. Jentry	Interest on note	360 00
18	H. T. Hill, by L. Bilyeu	Interest on note	17 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Feb. 18	A. L. Nosler, administrator estate of Q. A. Nosler, deceased	Interest on note	\$ 25
18	Maoma Webster	Interest on note	52 00
18	F. A. Lemont, by Moore & Cole	Interest on note	40 00
19	D. L. Morris	Interest on note	18 30
19	K. L. Henkle, by J. R. Bryson	Interest on note	80 00
19	John A. Shaw, by W. A. Shaw	Interest on note	100 00
19	James Cox, by J. W. Hamilton	Interest on note	40 00
20	Joseph Woodell	Interest on note	20 00
20	R. Walter, by Fred Schetter	Interest on note	25 00
20	Henry Grady, by Fred Schetter	Interest on note	14 12
20	D. F. Baker	Interest on note	20 00
21	Nathan Smith, by Fred Schetter	Interest on note	86 68
21	M. Riley, by David Carey	Interest on note	7 33
21	Geo. P. S. Riches	Interest on note	180 00
22	Alfred Wheeler	Interest on note	176 00
22	Alfred Wheeler	Interest on note	160 00
22	Alfred Wheeler	Interest on note	4 00
22	Samuel Conn, by J. K. Weatherford	Interest on note	120 00
22	J. A. Cox	Interest on note	20 00
22	Chas. Witham, by J. R. Bryson	Interest on note	88 50
22	James Jones, by G. W. Wright	Interest on note	80 00
22	Chas. F. Wallace, by G. W. Wright	Interest on note	16 00
23	W. H. Hess, by F. W. Fenton	Interest on note	24 00
23	David Carey	Interest on note	40 00
23	A. H. Crook	Interest on note	12 00
23	P. P. Prim, attorney of board, on judgment versus F. M. Nickerson	Interest on note	147 60
25	W. T. Miller, administrator estate of T. H. Hunsaker, deceased	Interest on note	213 63
25	Ralph Feeney	Interest on note	38 60
25	John S. Herrin	Interest on note	60 00
25	John C. Mast, by J. C. Whittington	Interest on note	15 00
27	D. E. Jenkin, by D. W. Millhollen	Interest on note	24 00
27	T. M. Herman	Interest on note	72 00
27	A. F. Ragsdale, by S. J. Day	Interest on note	64 00
27	E. S. Spurgeon	Interest on note	84 85
28	James I. Miller, by Jno. W. Miller	Interest on note	25 00
28	Wm. Russell, by S. B. Eakin	Interest on note	17 33
Mar. 1	Mrs. P. M. Carlton, note D. W. Ballard, dec'd	Interest on note	25 00
1	Alfred Wilson, by L. Bilyeu	Interest on note	40 00
1	J. A. Shaw, by Wm. A. Shaw	Interest on note	28 00
1	S. J. Culver	Interest on note	67 25
1	Thos. Broughton, by G. W. Wright	Interest on note	12 00
1	F. Ashbaugh, by G. W. Wright	Interest on note	20 00
3	W. P. Herman, by J. H. Nosler	Interest on note	34 75
3	James A. Cooley	Interest on note	80 00
5	J. H. Upton	Interest on note	20 00
6	E. Dodge	Interest on note	112 00
7	Baughman & Weisner	Interest on note	208 00
7	Jno. M. Flisk, by C. A. Sweek	Interest on note	40 00
7	B. Burtenshaw	Interest on note	75
8	J. L. Maxwell, by F. A. Moore	Interest on note	10 00
8	A. L. Hastings, by N. L. Butler	Interest on note	100 85
8	S. J. & H. B. Condit	Interest on note	15 10
9	A. H. Sale, by Napoleon Davis	Interest on note	20 00
9	Robert Imbrie, by T. H. Tongue	Interest on note	74 40
9	Thos. H. Tongue	Interest on note	143 35
11	A. S. Bennett	Interest on note	40 00
11	M. F. Hurst, by Beekman & Reames	Interest on note	30 00
11	Jno. M. Smith, by R. D. Hume	Interest on note	28 10
11	Walter Sutton, by R. D. Hume	Interest on note	60 00
11	A. H. Moore, by R. D. Hume	Interest on note	43 75
11	E. A. Downing	Interest on note	80 00
12	Seth Austin	Interest on note	80 00
12	M. P. Martin	Interest on note	160 00
12	James T. Cooper	Interest on note	287 80
13	Robert Kirkham	Interest on note	45 00
13	John G. Wright	Interest on note	64 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Mar. 13	John G. Wright	Interest on note	\$ 234 80
15	L. Schiller	Interest on note	14 00
15	R. M. Robertson	Interest on note	28 00
16	Westly W. Wirt, by J. B. Wirt	Interest on note	30 00
16	Chas. Miller	Interest on note	200 00
18	A. W. Charlton, by W. A. Wilshire	Interest on note	120 00
19	John Werner	Interest on note	100 00
19	T. H. Wilson	Interest on note	20 45
20	John H. Schank, by Walter Sutton	Interest on note	12 00
21	J. M. Bently	Interest on note	160 00
21	H. W. Anderson	Interest on note	50 00
21	H. W. Anderson, on note of Levi Anderson, deceased	Interest on note	50 00
22	Baughman & Weisber	Interest on note	176 00
23	Joseph Merrill, by Geo. W. McBride	Interest on note	80 00
23	Wm. Lents, by McMurren & Crabill	Interest on note	27 73
23	W. T. Newcomb, by Claude Thayer	Interest on note	32 00
25	Henry C. Johnson, Mary E. Smith et al.	Interest on note	200 00
25	J. H. Gauntlette, by Walter Sutton	Interest on note	33 00
26	S. D. Merriman, by R. D. Hume	Interest on note	20 00
26	B. H. Bailey, by R. S. Bean	Interest on note	14 62
26	Merritt Campbell et al.	Interest on note	64 00
26	Josiah and J. C. Haunah, by S. J. Day	Interest on note	55 00
26	E. Ingle	Interest on note	20 00
26	John Smart	Interest on note	30 00
26	J. N. Warmoth	Interest on note	64 00
27	Geo. W. Genger	Interest on note	200 00
27	William W. Roper	Interest on note	80 00
27	John P. Irvin, by P. E. Linn	Interest on note	45 00
28	J. H. Nosler	Interest on note	24 00
28	W. P. Herman, by J. H. Nosler	Interest on note	27 25
28	Henri Platner, by Julius Mater	Interest on note	10 00
29	M. C. and Mary W. Ruckles	Interest on note	200 00
30	Geo. Given	Interest on note	96 00
30	Giles Hodges, by J. G. Baker	Interest on note	40 00
30	Lucy A. McConnell	Interest on note	109 33
Apr. 1	D. I. Mitchell	Interest on note	29 45
1	J. M. Parry	Interest on note	16 00
2	Thomas Humphrey	Interest on note	128 00
2	W. H. Wood	Interest on note	50 00
3	P. W. Haley, by Wm. Amos	Interest on note	2 90
3	Samuel K. Coe	Interest on note	106 00
4	E. Carpe, by W. H. Mills	Interest on note	17 50
4	C. T. McKinley, by Claude Thayer	Interest on note	40 00
4	W. H. Harris	Interest on note	100 00
4	L. W. Place et al., by C. L. Palmer	Interest on note	144 00
5	G. M. Whitney, by T. G. Hendricks	Interest on note	272 00
5	J. Shea, by Geo. W. McBride	Interest on note	20 00
5	R. P. Bolse	Interest on note	56 00
6	Jos. Emery, by W. J. Willbanks	Interest on note	12 00
6	Chas. Hoeft, by Napoleon Davis	Interest on note	28 00
6	J. H. Simeral	Interest on note	5 30
8	H. W. Oliver, by Turner Oliver	Interest on note	136 80
8	E. J. Sommerville	Interest on note	240 00
8	Geo. W. Houck, by J. R. Bryson	Interest on note	28 88
9	J. T. Llewallen, by G. W. Wright	Interest on note	14 00
10	W. L. Coon, by H. F. Merrill	Interest on note	100 00
10	G. W. Alexander	Interest on note	40 00
11	J. J. Conlee	Interest on note	80 00
11	B. J. Crow, by J. J. Walton	Interest on note	80 00
12	Agnes McDonald, by Geo. W. McBride	Interest on note	56 00
12	Elizabeth Rice	Interest on note	37 00
13	James Germansen	Interest on note	38 50
13	John Carnes, by J. K. Weatherford	Interest on note	10 00
13	G. W. Webster, by T. Timmerman	Interest on note	100 00
13	J. D. Johnson, by Thos. Graham	Interest on note	87 12
13	Clara J. E. Burton	Interest on note	11 65
13	D. A. McAllister	Interest on note	48 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
April 15	Estate of Wm. Lee, by Frank Lee	Interest on note	\$ 20 00
15	Wm. Gibson, by Jacob Wortman	Interest on note	158 00
15	Isaac Jacks	Interest on note	100 00
16	Geo. W. Durand, by Eugene D. White	Interest on note	72 00
16	C. F. Humphrey, by L. Bilyeu	Interest on note	72 00
16	M. L. Chamberlin	Interest on note	148 98
16	Peter Saltzman	Interest on note	70 67
17	John W. Brown, by B. C. Shuall	Interest on note	32 00
17	F. C. Geer, by W. R. Schneer	Interest on note	40 00
18	M. H. Houston	Interest on note	10 00
19	John W. Meldrum, by C. D. Latourette	Interest on note	96 00
19	Orin Noble, by S. B. Eakin	Interest on note	7 50
19	David Earley	Interest on note	400 00
20	B. L. Arnold	Interest on note	52 45
20	Josiah Morley	Interest on note	48 00
20	Wm. H. Hess, by Fenton & Fenton	Interest on note	14 80
22	Virginia Ward	Interest on note	5 30
22	John Kelley	Interest on note	80 00
24	H. Bryant	Interest on note	72 00
24	R. Eakin	Interest on note	80 00
25	Caleb Brooks, by O. D. Taylor	Interest on note	20 00
26	Henry Buxton	Interest on note	120 00
26	R. C. Geer	Interest on note	100 00
27	D. W. Craig	Interest on note	40 00
27	D. Myers	Interest on note	104 00
May 29	F. G. Vaughn, by McColum Bros	Interest on note	12 20
1	C. A. Davis, by L. Bilyeu	Interest on note	80 00
1	Wm. Powers, by J. K. Weatherford	Interest on note	100 00
1	D. B. Mulkey, by J. R. Bryson	Interest on note	104 00
1	W. T. McClure	Interest on note	32 00
1	Louise Wentz, by W. S. Barzee	Interest on note	72 00
1	A. M. Shibley	Interest on note	48 00
1	W. G. Harris	Interest on note	20 00
3	Ira A. Purdin	Interest on note	48 00
4	Thos. Humphreys	Interest on note	82 66
4	Thos. Humphreys	Interest on note	17 34
4	H. M. Looney, by C. D. Latourette	Interest on note	80 00
4	Napoleon Davis, clerk of board	Sundry collections	6,000 00
6	J. J. Whitney	Interest on note	400 00
6	J. W. Hamilton, attorney of board, account of F. C. Buel	Interest on note	140 30
6	Alfred Machado	Interest on note	20 44
6	Lydia McCully	Interest on note	22 00
6	A. Settlementier	Interest on note	80 00
6	John B. Miller	Interest on note	80 00
7	M. B. Belieu by J. A. Belieu	Interest on note	33 50
7	James N. Rice	Interest on note	50 00
8	Wm. Jones	Interest on note	208 00
9	Elizabeth S. Rice	Interest on note	1 18
9	C. B. Cochran	Interest on note	56 00
9	Louis Toedtmeier	Interest on note	14 15
10	C. C. Olson	Interest on note	20 00
10	J. L. Wagner	Interest on note	11 95
11	Laurence J. Martin	Interest on note	160 00
11	F. D. Cox, by G. W. Wright	Interest on note	24 00
11	John H. Hill, by J. H. Raley	Interest on note	72 00
13	Geo. W. Houck, by E. W. Langdon	Interest on note	27 10
13	A. A. Crawford	Interest on note	11 67
13	J. H. Baughman	Interest on note	80 00
13	Wm. Cribbins, by J. G. Belieu	Interest on note	15 16
13	W. E. Smith	Interest on note	200 00
16	W. E. Yates, by J. K. Weatherford	Interest on note	48 00
17	T. J. Singleton, by T. E. Singleton	Interest on note	285 00
18	J. J. Morgan	Interest on note	280 00
20	Geo. L. Chase, by J. W. Hamaker	Interest on note	20 00
20	Isaac Frost, by C. D. Latourette	Interest on note	240 00
20	Joseph Pearl	Interest on note	360 00
20	P. G. Northrup, by Anton Pfanner	Interest on note	14 04
21	A. R. McDonald	Interest on note	220 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
May 21	W. H. Baughman, by L. Bilyeu	Interest on note	\$ 160 00
21	Dayton Bond	Interest on note	48 00
21	J. C. Frink	Interest on note	10 00
22	George Coffee, by J. R. Bryson	Interest on note	200 75
22	Nathan Hill, by James G. Bennett	Interest on note	13 00
22	T. J. White, by J. S. Shanks	Interest on note	40 00
22	F. X. Mathieu	Interest on note	240 00
23	Alexander Sims	Interest on note	80 00
25	Wm. Evans, by F. J. Holmes	Interest on note	64 00
27	J. O. Maxwell	Interest on note	120 00
27	C. E. Cross	Interest on note	64 00
27	Henry C. Johnson, et al.	Interest on note	200 00
28	Charles Morau	Interest on note	16 00
28	Gottlieb Meyer	Interest on note	32 00
28	John W. Grim, by T. Grim	Interest on note	232 00
28	W. P. Herman	Interest on note	70 00
29	I. B. Williams, by S. J. Day	Interest on note	70 00
29	John Carnes, by J. K. Weatherford	Interest on note	8 37
29	A. B. Faulkner, by F. W. Fenton	Interest on note	319 75
31	Joseph Copeland, by F. A. Moore	Interest on note	40 00
31	James Kellogg, by T. P. Judson	Interest on note	8 00
31	Wm. Nordburg	Interest on note	25 00
31	J. S. Risley	Interest on note	320 00
31	J. H. Jones, by Geo. W. Wright	Interest on note	19 00
31	B. F. Darby, by A. J. Sanford	Interest on note	160 00
31	S. P. Russell, by Napoleon Davis	Interest on note	65 00
June 1	Thos. J. Cochran, by S. J. May	Interest on note	16 00
3	W. D. Carpe, by E. Skaggs	Interest on note	20 00
3	John L. Wigle	Interest on note	20 00
3	H. L. Daugherty	Interest on note	22 00
3	Mrs. Catherine Ginn, by J. H. Raley	Interest on note	33 60
3	Maoma Webster, by J. K. Weatherford	Interest on note	10 00
4	Napoleon Davis, clerk of board	Sundry collections	3,545 58
4	John Downing	Interest on note	40 00
6	Samuel Hogue, by T. P. Judson	Interest on note	40 00
7	C. W. Cardwell, by Cowan, Ralston & Co	Interest on note	48 00
7	F. S. Noyer, by P. M. Graves	Interest on note	16 00
7	James M. Hayes, by Wright & Brown	Interest on note	48 00
8	W. H. Conyers	Interest on note	40 00
8	Daniel Brenner	Interest on note	24 00
8	W. G. McDonald	Interest on note	120 00
10	G. W. Martin	Interest on note	80 00
10	Wm. G. Welch, by W. C. Johnson	Interest on note	16 00
10	L. Maulding, by Jay C. Smith	Interest on note	20 00
10	J. H. Stitt	Interest on note	36 00
10	A. J. Conner	Interest on note	80 00
10	Michael Croissant	Interest on note	24 00
12	George D. Overton	Interest on note	170 00
12	Daniel C. Baughman, by L. Bilyeu	Interest on note	12 45
12	Z. S. Gard, by C. W. Johnson	Interest on note	40 00
12	George Ely, by C. D. Latourette	Interest on note	25 90
12	McMinn Dodson	Interest on note	88 00
13	Jacob Newman	Interest on note	20 00
13	C. C. Blackwell, by Napoleon Davis	Interest on note	60 00
13	Stephen Stukell	Interest on note	60 00
14	John Werner	Interest on note	100 00
14	John C. Peebles	Interest on note	16 00
14	T. R. Howard	Interest on note	20 00
15	John Berry	Interest on note	160 00
15	J. A. Collier	Interest on note	20 00
15	Job Denning, by John Lane	Interest on note	12 50
15	F. B. Bluhm, by C. D. Latourette	Interest on note	60 00
15	W. S. Evans, by Chas. F. Hyde	Interest on note	32 00
17	T. B. Wells, by Doug Belts	Interest on note	40 00
17	T. B. Wells, by Doug Belts	Interest on note	28 00
17	James G. Walker	Interest on note	36 00
17	C. Desmond, by Claude Thayer	Interest on note	32 00
17	J. R. Morrison, by Napoleon Davis	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
June 17	John Cannon	Interest on note	\$ 5 00
	August Kollermeier	Interest on note	24 00
	J. D. Merriman	Interest on note	306 00
	S. T. Darby	Interest on note	16 00
	H. R. Howell	Interest on note	160 00
	W. H. Harrison	Interest on note	60 00
	W. H. Harrison and E. R. Harrison	Interest on note	80 00
	Max Longevin, by Geo. W. McBride	Interest on note	32 00
	Malcolm Miller	Interest on note	25 00
	P. A. Decker	Interest on note	12 00
	Squire H. Stevens	Interest on note	85 35
	J. B. Huntley	Interest on note	10 00
	L. M. Wheeler, by J. K. Weatherford	Interest on note	75 60
	W. T. McClure	Interest on note	5 33
	L. Laughery, by W. H. Hawley	Interest on note	36 00
	John Barklow	Interest on note	100 00
	S. Conrad, by Napoleon Davis	Interest on note	20 00
	C. E., E. W., and A. B. Davis	Interest on note	120 00
	J. R. McClellan, by Napoleon Davis	Interest on note	68 00
	F. S. Sterling, by T. P. Judson	Interest on note	20 00
	H. F. Goodspeed	Interest on note	20 00
	Geo. W. and Maggie P. Ames	Interest on note	200 00
	W. B. Davis	Interest on note	60 00
	Jacob Hesse, by S. B. Huston	Interest on note	145 55
	Mary Clymer	Interest on note	32 44
	J. H. Boyce	Interest on note	25 00
	Delos Woodruff	Interest on note	1 50
	Delos Woodruff	Interest on note	33 50
	F. Lambert and E. C. Lambert	Interest on note	54 00
	Joseph Gaston	Interest on note	200 00
	E. W. Michael, by J. K. Weatherford	Interest on note	40 00
	E. B. and D. V. Michael	Interest on note	20 00
	R. K. Funk	Interest on note	40 00
	Mrs. Conrad Warner	Interest on note	22 65
	T. B. Vernon, by Napoleon Davis	Interest on note	66 00
	J. K. Sturtevant, by Napoleon Davis	Interest on note	8 00
	W. E. Walbridge	Interest on note	31 75
	Samuel Hogue, by T. P. Judson	Interest on note	40 00
	John and Lloyd McCurdy	Interest on note	80 00
	L. B. Applegate, by Reemes, Martin & Co.	Interest on note	81 33
	David Simpson	Interest on note	200 00
	John W. Jory, by T. C. Jory	Interest on note	20 00
	A. H. and W. C. McClure	Interest on note	25 00
	Ashbury Anderson	Interest on note	12 00
	David Wright, by C. D. Latourette	Interest on note	28 00
	Frank Lemon	Interest on note	16 00
	Harrison Hartley	Interest on note	12 00
	O. C. Applegate	Interest on note	160 00
	Dennis Crumley, by J. W. Hamaker	Interest on note	80 00
	E. E. Parrish	Interest on note	52 00
	Elijah and E. P. Carter	Interest on note	32 00
	E. A. Hester	Interest on note	48 00
	Edward Morgan, by Napoleon Davis	Interest on note	24 00
	John B. Wrisley	Interest on note	80 00
	I. D. Applegate	Interest on note	120 00
	T. J. Smith	Interest on note	56 00
	M. C. Garder	Interest on note	20 00
	Aaron Wade, by A. C. Smith	Interest on note	40 00
	A. E. and E. P. Cranston	Interest on note	82 00
	I. C. Needham	Interest on note	120 00
	T. F. Riddle, by C. N. Gordon	Interest on note	14 00
	Geo. G. Anderson, by Chas. S. Moore	Interest on note	13 34
	S. H. Bryan	Interest on note	24 00
	J. J. Clinkerbeard	Interest on note	22 00
	W. H. Patton, by Napoleon Davis	Interest on note	24 00
	R. F. Moss, by L. Bilyeu	Interest on note	60 00
	H. L. Lasell	Interest on note	80 00
	A. J. Stout, by W. C. Johnson	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
June 29	John McDonald	Interest on note	\$ 10 00
29	Matthew Amlsegger	Interest on note	10 00
29	Hattie and Albert Vail	Interest on note	20 00
29	A. J. Conner, Matthew Conner et al.	Interest on note	100 00
29	Delos Jefferson	Interest on note	36 00
29	S. W. R. Jones, by Scott Jones	Interest on note	140 00
29	Jno. and Henry Slough	Interest on note	120 00
29	Sarah M. Smith, executrix estate of James Smith, deceased	Interest on note	200 00
July 29	J. N. Ferguson, by J. H. Bridgeford	Interest on note	76 12
1	W. L. Frink, by Napoleon Davis	Interest on note	10 00
1	J. B. Wood	Interest on note	40 00
1	Ellis Leep, by Napoleon Davis	Interest on note	38 00
1	Levi McWhorter, by A. C. Smith	Interest on note	12 00
1	James H. Boling	Interest on note	12 00
1	B. S. Ward	Interest on note	4 10
1	T. M. Holt, administrator estate of H. S. Bishop, deceased	Interest on note	95 16
1	Chas. Meserve, by Napoleon Davis	Interest on note	9 66
1	Elizabeth Hunsaker, administratrix estate of T. H. Hunsaker, deceased	Interest on note	102 61
1	A. Schelleberg	Interest on note	7 20
1	Tillary Pruett, by C. A. Sweek	Interest on note	48 00
1	Isaac Harrison	Interest on note	30 00
1	O. A. Stearns	Interest on note	48 00
1	Brack Johnson, by Wm. Hall	Interest on note	40 00
1	John B. Carmichael	Interest on note	16 00
1	S. P. Farrens, by D. M. Evans	Interest on note	120 00
2	Christian Gobalet	Interest on note	32 00
2	Amos Nelson	Interest on note	40 00
2	P. Ely	Interest on note	30 00
2	Winfield Duly	Interest on note	16 00
2	James Elgin, by J. H. Raley	Interest on note	40 00
2	Henry E. Boynton	Interest on note	30 40
2	David Kooch, by A. C. Smith	Interest on note	11 50
2	J. M. Morris	Interest on note	48 00
2	James K. Sears	Interest on note	240 00
2	S. Adair et al., by W. B. Adair	Interest on note	60 00
2	R. L. Buchanan	Interest on note	80 00
2	Jno. H. McClure	Interest on note	32 00
2	Mary J. Brown, by A. C. Smith	Interest on note	8 00
2	A. Cartwright	Interest on note	20 00
2	Wm. Cribbins, by J. G. Belleu	Interest on note	24
2	John W. Lincoln, by H. W. Miller	Interest on note	40 00
2	M. Hobart and G. Whipple	Interest on note	83 35
2	James Imel, by C. D. Latourette	Interest on note	20 00
2	W. D. Armstrong	Interest on note	86 00
2	Scott Sweetland, by S. B. Willey	Interest on note	140 00
2	Wm. Reeves	Interest on note	20 00
2	J. A. Imbrie	Interest on note	80 00
2	H. L. Earl	Interest on note	24 00
3	Reuben Lee	Interest on note	62 88
3	R. E. Roberts	Interest on note	40 00
3	Frederick Kollermer	Interest on note	24 00
3	Lewis Platts, by C. D. Latourette	Interest on note	12 00
3	Fred Wilson	Interest on note	40 00
3	A. Nish	Interest on note	32 00
3	Robert Mathaney	Interest on note	34 40
3	Jos. Dixon	Interest on note	20 00
3	A. M. Tenbrook, by J. R. N. Bell	Interest on note	58 75
3	Wm. Barrows, by J. K. Weatherford	Interest on note	48 88
3	Owen Osborn and W. F. Osborn	Interest on note	20 00
3	Asa Cobb	Interest on note	22 00
3	Omer Vannoy, by T. P. Judson	Interest on note	12 00
3	J. L. Johnson	Interest on note	40 00
3	E. M. McCaw	Interest on note	20 00
3	J. F. Ditsworth, by E. B. McElroy	Interest on note	28 00
3	James McMillen, by Napoleon Davis	Interest on note	27 45

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
July 3	Dennis Cuniff, by Walter Sutton	Interest on note	\$ 48 00
3	Amos Griffith, by Napoleon Davis	Interest on note	40 00
3	J. W. Hamaker	Interest on note	80 00
3	M. L. Jones	Interest on note	60 00
3	H. H. Hendrix	Interest on note	12 45
3	John, James and Susan Whalen	Interest on note	72 00
3	W. H. Downing	Interest on note	80 00
3	Russell Olcott, by G. W. Webb	Interest on note	40 00
3	Samuel Randles	Interest on note	20 00
3	Samuel L. Brooks	Interest on note	40 00
3	S. P. Blakely	Interest on note	20 00
3	Letitia Price and J. D. Price	Interest on note	10 00
3	T. J. Wilson	Interest on note	16 00
3	W. B. Wilson, by T. J. Wilson	Interest on note	16 00
3	David Hardman	Interest on note	20 00
3	J. H. Shortridge	Interest on note	45 00
3	Daniel Harvey	Interest on note	32 00
5	Henry Gist	Interest on note	10 00
5	Charles V. Sweek	Interest on note	20 00
5	W. C. Miller	Interest on note	96 00
5	Joseph Lambert	Interest on note	200 00
5	Peder Jacobson	Interest on note	80 00
5	E. W. Gowen, by Napoleon Davis	Interest on note	51 25
5	W. P. Hann, by Napoleon Davis	Interest on note	60 00
5	Andrew Gross	Interest on note	24 00
5	M. Patterson	Interest on note	10 00
5	W. D. Stillwell, by Claude Thayer	Interest on note	60 00
5	John Nolan, by Claude Thayer	Interest on note	12 00
5	J. D. Murphy, by S. P. Sturges	Interest on note	160 00
5	Mary J. Laurence	Interest on note	26 00
5	B. M. and E. O. Green	Interest on note	68 00
5	W. H. Duke	Interest on note	8 90
5	James Morrell	Interest on note	80 00
5	F. D. Bauers, by L. G. Ross	Interest on note	30 00
5	E. L. Wilson, by J. M. Siglin	Interest on note	12 00
5	G. W. Majory, by J. M. Siglin	Interest on note	34 00
5	L. Howell, by John Muldrick	Interest on note	36 00
5	Michael Quinlan, by John Muldrick	Interest on note	20 00
5	Samuel C. Hills	Interest on note	111 10
5	John Zeurcher, by A. C. Smith	Interest on note	20 00
5	J. M. Weaver, by A. C. Smith	Interest on note	16 00
5	Henry Conn	Interest on note	48 00
5	Judson Weed	Interest on note	10 00
5	Z. Bolce	Interest on note	20 00
5	John Bailey	Interest on note	20 00
5	R. H. Scott	Interest on note	40 00
5	F. J. Lebold	Interest on note	85 00
6	D. B. Kingery	Interest on note	140 00
6	I. F. Burt, by S. J. Newhouse	Interest on note	24 20
6	James R. Shepard	Interest on note	48 00
6	Henry Black, by Fred Schetter	Interest on note	12 00
6	Robert Herren, by Fred Schetter	Interest on note	24 00
6	Lawson A. Lawhorn, by Fred Schetter	Interest on note	12 00
6	Geo. M. Hoyser	Interest on note	26 66
6	R. H. Dearborn	Interest on note	152 00
6	Cilla A. Guerin, by Napoleon Davis	Interest on note	40 00
6	Peter Costello	Interest on note	20 00
6	Thomas B. Courtney	Interest on note	60 00
6	F. K. Hubbard, by M. M. Ellis	Interest on note	120 00
6	R. G. Hackett, by Napoleon Davis	Interest on note	15 00
6	M. Scheer, by Napoleon Davis	Interest on note	64 00
6	James F. Kertchem	Interest on note	24 00
6	F. D. Cox, by Wright & Brown	Interest on note	24 00
6	Jacob Brown and J. C. Large	Interest on note	60 00
6	H. C. Raymond	Interest on note	28 00
6	G. A. Thompson	Interest on note	40 00
6	Herman Olp	Interest on note	41 60
6	Wm. Tureman, by J. J. McCullough	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
July 8	Jno. L. Tureman, by J. J. McCollough	Interest on note	\$ 20 00
8	Jno. Taylor, by J. J. McCollough	Interest on note	44 00
9	Jno. Cochran and Geo. Root	Interest on note	50 00
9	Casper Moore, by C. D. Latourette	Interest on note	16 00
9	Robert Shaw, by Jno. R. Crites	Interest on note	48 00
9	J. C. Hunter	Interest on note	50 00
9	W. H. Pallies	Interest on note	10 00
9	Lewis Long, by J. K. Weatherford	Interest on note	12 00
9	S. M. Fletcher	Interest on note	140 00
9	John Henrich, by Ostertag & Co.	Interest on note	32 00
9	Geo. W. and Julia A. Johns	Interest on note	20 00
9	John Long	Interest on note	40 00
9	John Chatham, by T. P. Judson	Interest on note	11 66
9	S. J. McClosky	Interest on note	14 00
9	Gideon Krigbaum, by Geo. S. Downing	Interest on note	10 00
9	C. A. Myers	Interest on note	72 00
9	C. A. Myers	Interest on note	100 00
9	John A. Childers	Interest on note	56 00
9	L. Remillard, by Ed. Remillard	Interest on note	50 00
10	J. F. Williams	Interest on note	40 00
10	E. C. Thurston	Interest on note	26 34
10	J. C. Tolman	Interest on note	40 00
10	Eli Rodgers	Interest on note	20 00
10	D. C. Atkin	Interest on note	21 00
10	John J. Brown, by T. P. Judson	Interest on note	7 77
10	Wm. T. Newcomb, by Claude Thayer	Interest on note	16 00
10	Nelson Jones, by Ed. R. Bishop	Interest on note	144 00
10	Geo. McDonald, by Geo. W. McBride	Interest on note	10 75
10	W. T. Huff	Interest on note	12 00
10	J. L. McKinnis	Interest on note	40 00
10	John Harris	Interest on note	10 00
10	John W. Wilhoit	Interest on note	12 00
10	G. W. Crabtree	Interest on note	10 00
10	J. H. Sowell	Interest on note	7 15
10	Julia Comstock, on note of J. J. Comstock, deceased.	Interest on note	120 00
10	A. and Nancy K. Martindale	Interest on note	27 35
11	G. I. Wade, by H. C. Rinehart	Interest on note	40 00
11	M. C. Riebhoff, by C. M. Caulfield	Interest on note	80 00
11	Wm. Mitchell	Interest on note	10 00
11	Jesse D. Walker, by E. F. Walker	Interest on note	20 00
11	E. Haner	Interest on note	10 00
11	F. L. and G. T. Bayne, by H. F. Merrill	Interest on note	30 00
11	J. L. Wagner	Interest on note	11 90
11	John Watson	Interest on note	48 00
12	John L. Wigle	Interest on note	1 25
12	J. A. Haines	Interest on note	10 00
12	Enos Dixon, by Wells, Fargo & Co.	Interest on note	200 00
12	Chas. Wallace, by Wright & Brown	Interest on note	16 00
12	Z. B. Owens	Interest on note	40 00
12	John M. Black, by Geo. W. McBride	Interest on note	12 00
12	J. H. Schroder, by J. M. Siglin	Interest on note	20 00
13	G. W. Smith	Interest on note	200 00
13	M. J. Scheider	Interest on note	11 00
13	D. L. Stone, by I. A. Macrum	Interest on note	44 00
13	Frank Wheeler, by Geo. W. McBride	Interest on note	24 00
15	R. A. Pratt, by Mr. Martin	Interest on note	30 00
15	W. S. King, by Napoleon Davis	Interest on note	12 00
15	Wm. Blackford, by Napoleon Davis	Interest on note	12 00
15	R. A. Paxton, by L. G. Ross	Interest on note	30 24
15	Pengra, Wheeler & Co.	Interest on note	200 00
15	James Jones	Interest on note	48 00
15	A. J. Gilliam	Interest on note	32 00
15	Bladon Ashby	Interest on note	52 00
15	W. R. Drury, by L. Bilyeu	Interest on note	16 00
15	C. T. Howard, by C. D. Latourette	Interest on note	98 00
15	W. S. Boynton	Interest on note	20 00
15	Thomas Wade	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
July 16	Mrs. P. M. Carlton, on note of D. W. Ballard, deceased	Interest on note	\$ 25 00
16	P. H. Raymond, by E. M. Waite	Interest on note	75 00
16	M. C. and M. A. Brown, by L. Bilyeu	Interest on note	51 60
16	Nancy Kine	Interest on note	15 00
17	Daniel Giles	Interest on note	52 00
17	J. J. Willoughby, by Julia Knighton	Interest on note	6 00
17	Peter Omeg, by Condon & Condon	Interest on note	28 00
17	F. Ashbaugh	Interest on note	20 00
17	Martin Payne, by J. K. Weatherford	Interest on note	26 40
18	Pleasant Deshields, by C. W. Johnson	Interest on note	19 00
18	John S. Denise	Interest on note	44 17
18	Wm. T. Linn, by J. S. Iling & Co.	Interest on note	120 00
18	John O. Dives, by C. E. Bayard	Interest on note	52 77
18	Samuel H. Walker	Interest on note	20 00
19	James H. Slater	Interest on note	16 00
19	James Jones	Interest on note	80 00
20	W. R. Dillard, by S. B. Eakin, Jr.	Interest on note	112 00
20	L. Saldern	Interest on note	50 00
20	Lucinda Blanchard, by E. E. Quick	Interest on note	24 00
20	John Harris	Interest on note	1 65
22	John S. Herrin	Interest on note	90 00
22	Columbia Jones, by J. K. Weatherford	Interest on note	64 00
23	Napoleon Davis, clerk of board	Sundry collections	3,000 00
23	J. H. Bridges, by Sanford Watson	Interest on note	48 00
23	L. S. Harris	Interest on note	10 00
23	Richard Graham	Interest on note	34 78
24	Maria Schafer by Charles Schafer	Interest on note	60 00
24	Geo. Bennett, by Fred Schetter	Interest on note	40 00
24	J. D. Carroll	Interest on note	37 50
24	Noel Hopper, by R. G. Thompson	Interest on note	55 00
24	Nelson Schoonover, by W. T. Carroll	Interest on note	45 00
24	Hughey Lynch, by J. R. Crites	Interest on note	60 66
24	Thos. S. Wilkes	Interest on note	20 00
24	Arthur Warnick	Interest on note	44 00
25	K. P. Coleman	Interest on note	124 66
25	Flora J. Calhoun	Interest on note	10 00
26	A. W. Charlton	Interest on note	24 00
26	C. H. Page and Hiram Brown	Interest on note	240 00
26	Arthur Cloak	Interest on note	40 00
26	C. W. Washburn	Interest on note	240 00
26	Solomon Cook, by H. W. Cook	Interest on note	34 00
27	Bailey Baker, by John McDonald	Interest on note	37 50
27	Cornelius J. Clancy, by Charles Albrecht	Interest on note	20 00
29	B. W. Turner, by Claude Thayer	Interest on note	6 00
29	J. E. Hoon	Interest on note	26 00
30	Caleb Brooks, by Napoleon Davis	Interest on note	20 00
30	Ellen L. Moores, by R. E. Moores	Interest on note	120 00
30	John M. Davis	Interest on note	47 00
31	Wm. Jenkins	Interest on note	12 60
31	F. Hogan, by D. S. K. Buick	Interest on note	72 00
31	David Myers	Interest on note	104 00
31	Geo. W. Alexander	Interest on note	40 00
31	E. G. Michael	Interest on note	75 00
31	F. W. Colebrook, by Mary Colebrook	Interest on note	80 00
Aug. 1	E. M. Miller	Interest on note	80 00
1	James Short, by Flint & Taylor	Interest on note	441 00
1	Wm. Mallory	Interest on note	48 00
1	Ruth E. French	Interest on note	32 00
2	Dennis Crowley, by Napoleon Davis	Interest on note	80 00
2	James B. Sams	Interest on note	40 00
2	Heien A. McCown, by Condon & Condon	Interest on note	25 00
2	G. W. Patterson, by Condon & Condon	Interest on note	40 00
2	Anton Wintonmeier	Interest on note	64 00
3	M. D. Cochran, by Napoleon Davis	Interest on note	24 00
3	B. Jennings, by John Jennings	Interest on note	109 32
3	David Smith, by J. K. Weatherford	Interest on note	240 06
3	John L. Caviness	Interest on note	400 00
3	B. F. Toney, by Chas. F. Hyde	Interest on note	48 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Aug. 5	Jeannette Strang, by A. E. Strang	Interest on note	\$ 36 00
5	A. R. Cyrus, by H. G. Hall	Interest on note	42 80
5	M. Sohmer, by F. W. Fenton	Interest on note	9 05
5	J. P. Kennison	Interest on note	415 15
5	C. J. Johanssen, by Frank Cook	Interest on note	25 00
5	Joseph Hayborn	Interest on note	33 41
6	J. C. Travillion	Interest on note	600 00
6	G. A. Hartman	Interest on note	68 00
6	Wm. Huffman	Interest on note	15 00
6	Daniel Chandler, by Wm. Ezell	Interest on note	26 00
6	John S. Herrin	Interest on note	60 00
6	John McCaw, by A. C. Smith	Interest on note	32 00
6	Alvin Johnson	Interest on note	80 00
6	H. S. Bishop, by J. K. Weatherford	Interest on note	8 20
7	S. Marks and Asher Marks	Interest on note	160 00
7	R. A. Raper, by S. Marks & Co.	Interest on note	120 00
7	Geo. W. Genger, by S. Marks & Co	Interest on note	200 00
7	A. Umphrey, by J. K. Weatherford	Interest on note	160 00
7	D. S. West	Interest on note	120 00
7	Alfred Machado	Interest on note	48 00
7	Perry Cook	Interest on note	40 00
7	David Lenox	Interest on note	247 80
7	L. Remillard, by Ed. Remillard	Interest on note	62 00
7	H. L. Dougherty	Interest on note	22 00
7	Thomas Marloft, by C. L. Andrews	Interest on note	46 60
8	Matt Matson, by J. M. Siglin	Interest on note	24 00
8	I. N. Wilson, by J. M. Siglin	Interest on note	10 00
8	Henry H. Baldwin, by J. J. Lamb	Interest on note	20 30
9	Edward Jones, by S. M. Fletcher	Interest on note	13 00
9	Creed Pendleton, by C. A. Cogswell	Interest on note	60 00
9	Chas. Lafollett	Interest on note	32 00
9	Samuel Farman	Interest on note	30 00
9	Wm. Penland	Interest on note	400 00
9	Henrietta E. Decker and O. W. Decker	Interest on note	22 00
9	James McCollough	Interest on note	32 65
9	Daniel Johnson	Interest on note	32 00
10	F. R. Hill	Interest on note	100 00
10	J. A. Montgomery	Interest on note	50 00
10	Jeremiah Barnhart	Interest on note	200 00
12	Pres. Neil, by John Bradburn	Interest on note	100 00
12	Thos. Nye, by J. H. Raley	Interest on note	200 00
12	Border & Bender	Interest on note	108 00
13	S. O. Swackhamer	Interest on note	102 44
13	J. N. Duncan	Interest on note	100 00
13	W. M. Beagle	Interest on note	80 00
13	Joseph Watt	Interest on note	200 00
14	P. M. Walker, by Napoleon Davis	Interest on note	30 00
14	Velina P. Molson	Interest on note	80 00
14	Raleigh M. Stott	Interest on note	240 00
14	Juda Parker, by J. M. Siglin	Interest on note	50 00
14	Prior Wilson	Interest on note	400 00
14	J. W. Swank	Interest on note	200 00
14	Orr Brown	Interest on note	10 00
15	John M. Fisk, by Napoleon Davis	Interest on note	40 00
15	Geo. J. Currin	Interest on note	40 00
15	W. L. Wells, by W. H. Hawley, cashier	Interest on note	144 00
15	J. W. Wisdom	Interest on note	200 00
17	B. F. Ross	Interest on note	78 66
17	F. A. and D. R. N. Blackburn	Interest on note	14 22
17	Mrs. A. M. Rinehart	Interest on note	40 00
17	W. M. Powers, by J. K. Weatherford	Interest on note	100 00
17	James and Charles Muckle	Interest on note	400 00
19	M. V. Rees, by L. Bilyeu	Interest on note	38 33
19	J. R. Bayley, by J. W. Rayburn	Interest on note	200 00
19	Alonzo B. Sabin, by W. F. Shoemaker	Interest on note	45 00
19	S. H. Walker	Interest on note	20 00
19	Geo. H. Jones and Annie W. Jones	Interest on note	24 00
20	N. Merrill	Interest on note	58 20

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Aug. 21	I. F. J. Brentana	Interest on note.	\$ 60 00
21	Mary A. Bushey	Interest on note.	64 00
21	N. J. Wilkes, by S. B. Huston	Interest on note.	30 00
22	Wm. Lentz, by Chas. Hyde	Interest on note.	12 65
23	Julius Larson, by J. M. Siglin	Interest on note.	120 00
23	J. B. Fox	Interest on note.	80 00
23	W. H. Harris	Interest on note.	150 00
23	Joseph Blatt, by Napoleon Davis	Interest on note.	7 50
23	Joseph Hare, by S. J. Culver	Interest on note.	69 00
23	C. P. Ferry, by Milton W. Smith	Interest on note.	146 00
23	Alonzo Gesner, administrator estate of R. A. Gesner, deceased	Interest on note.	388 89
24	J. D. Lee, by Napoleon Davis	Interest on note.	64 00
24	Laurence J. Martin	Interest on note.	39 10
24	Alex. Potter	Interest on note.	50 00
26	August Carl	Interest on note.	36 00
26	Edw. Emond, by H. R. Brown	Interest on note.	40 00
26	D. W. Ballard	Interest on note.	4 66
26	Lizzie and L. E. Wright, by Silas Wright	Interest on note.	48 00
26	J. T. Fitzgerald, by C. A. Cogswell	Interest on note.	40 00
26	E. P. Lefton	Interest on note.	7 16
26	Flemon Livengood	Interest on note.	20 00
27	Martin McMahon, by C. D. Latourette	Interest on note.	64 00
28	J. D. Carroll	Interest on note.	30 00
28	F. O. McCown	Interest on note.	187 55
29	F. M. Good	Interest on note.	32 00
29	John H. Schank, by E. Lister	Interest on note.	12 00
30	Thos. R. and John P. Sheridan	Interest on note.	200 00
30	Henry Green, by F. M. Smith	Interest on note.	22 00
31	Samuel Johnson	Interest on note.	200 00
31	F. R. Hill	Interest on note.	140 00
31	J. Gaston	Interest on note.	200 00
31	J. H. Porter	Interest on note.	80 00
Sept. 2	H. E. Cross	Interest on note.	400 00
2	Andrew Kershner, by C. Smith	Interest on note.	23 33
2	D. J. Ferree, by C. Smith	Interest on note.	96 00
2	W. P. Herman	Interest on note.	75 00
3	J. W. Parker, by L. Bilyeu	Interest on note.	25 00
3	Benj. Tucker	Interest on note.	20 00
3	H. McCarter, by N. L. Butler	Interest on note.	40 80
4	Elzy George, by G. W. Cole	Interest on note.	68 00
4	Wm. Shoemaker, by S. Marks & Co.	Interest on note.	80 00
4	T. J. Davis	Interest on note.	100 09
4	J. W. Norval	Interest on note.	40 00
5	M. F. Hurst	Interest on note.	30 00
6	Joel Nail and wife	Interest on note.	43 20
6	Mrs. Ann Bowen, by I. B. Bowen	Interest on note.	366 66
6	A. S. Wells	Interest on note.	28 00
6	A. H. Smith	Interest on note.	40 00
7	Jno. A. Plummer, by J. K. Weatherford	Interest on note.	20 00
7	E. J. Carpenter, by W. H. Carpenter	Interest on note.	25 00
7	Robert Cooper	Interest on note.	30 00
9	Josiah Beggs, by C. Thayer	Interest on note.	18 26
9	O. Jennings	Interest on note.	50 00
10	M. H. Riebhoff	Interest on note.	30 66
10	Lot S. Harris	Interest on note.	3 80
10	A. A. Engles	Interest on note.	28 00
10	Chas. E. Fendall	Interest on note.	253 32
12	E. A. Moses	Interest on note.	110 65
12	J. A. McWhirter	Interest on note.	150 68
13	Robert Kirkham, by C. O. T. Williams	Interest on note.	31 87
13	G. Webster, by F. Timmerman	Interest on note.	100 00
13	L. Schiller	Interest on note.	15 00
13	Chas. Handley	Interest on note.	300 00
13	G. W. Short	Interest on note.	280 00
14	Joseph Emery, by W. J. Willbanks	Interest on note.	120 00
14	H. Bryant	Interest on note.	48 00
16	Eli Seese, by F. W. Fenton	Interest on note.	56 75

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.
COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Sept. 16	J. H. Nesler	Interest on note	\$ 24 00
17	Turman Harris	Interest on note	96 00
19	E. S. Gregoire	Interest on note	250 00
20	J. L. Berry, by J. K. Weatherford	Interest on note	48 00
20	A. J. Curtis	Interest on note	16 00
20	John Bailey, by Beekman & Reames	Interest on note	8 85
20	Gabriel Miller	Interest on note	40 00
21	Agnes and Alexander McDonald	Interest on note	56 00
24	John H. Boyce	Interest on note	7 05
24	Henri Plattner, by Julius Mader	Interest on note	20 00
24	Jacob Schar	Interest on note	20 00
24	S. O. Emery, by Napoleon Davis	Interest on note	60 00
24	Fred Wilson, by J. C. Moreland	Interest on note	18 65
27	Geo. Bennett	Interest on note	40 00
27	B. H. Haskins, by J. M. Siglin	Interest on note	12 00
28	John Mowry	Interest on note	37 60
28	J. C. Hathaway, by T. P. Judson	Interest on note	20 00
28	John Sweek, by Milton W. Smith	Interest on note	120 00
28	W. L. Gilson, by Jacob Wortman	Interest on note	158 00
30	Alfred Houck, by C. D. Latourette	Interest on note	24 00
30	Wm. Townsend	Interest on note	200 00
Oct. 1	E. P. Anderson, by J. S. Fitzhugh	Interest on note	10 00
1	T. B. H. Green, by First National Bank	Interest on note	200 88
1	John C. Mast, by J. C. Whittington	Interest on note	15 00
2	J. L. Hanks, by Cogswell & Hale	Interest on note	60 00
2	G. L. Wilson	Interest on note	24 00
2	Lizzie Brooks	Interest on note	360 00
2	John Myers	Interest on note	320 00
3	Geo. Lesley, by F. Levy	Interest on note	300 00
3	F. Levy	Interest on note	400 00
3	H. Thiessen, by C. D. Latourette	Interest on note	48 00
3	J. B. Eddington	Interest on note	20 44
4	R. G., C. K. and W. W. Phillips	Interest on note	110 00
4	F. W. Holmes	Interest on note	228 00
4	H. J. Young	Interest on note	18 00
4	W. L. Coon, by H. F. Merrill	Interest on note	109 00
5	I. D. Haines	Interest on note	100 00
5	Walter D. Shoemaker	Interest on note	32 00
7	P. R. Edmiston, by L. Bilyeu	Interest on note	80 00
7	Wm. Corley, by N. L. Butler	Interest on note	20 00
8	Annie E. Breon, by F. W. Fenton	Interest on note	56 00
9	N. O. Parker	Interest on note	48 00
9	W. H. Millhollen, by J. K. Weatherford	Interest on note	56 10
9	J. W. Brown, by B. C. Shull	Interest on note	32 00
10	Wm. Kauffman	Interest on note	48 00
11	Robert Herren, by J. J. Lamb	Interest on note	6 00
11	T. J. Wilson	Interest on note	8 85
11	E. Millhollen, by J. K. Weatherford	Interest on note	32 00
11	R. M. Robertson	Interest on note	28 00
11	A. H. Brown, by W. M. Wisdom	Interest on note	280 00
11	Wm. Bailey and Martha Bailey	Interest on note	24 88
11	L. W. Place et al., by C. L. Palmer	Interest on note	144 00
11	T. J. White, by N. J. Shanks	Interest on note	40 00
12	Abner Sloper	Interest on note	22 50
12	J. M. Harrison	Interest on note	26 00
12	J. A. Cox, by A. F. Hibbard	Interest on note	179 00
12	O. H. Buell	Interest on note	64 00
12	J. H. Nosler	Interest on note	3 00
12	R. C. Geer	Interest on note	100 00
12	A. C. Cartwright	Interest on note	20 00
12	D. Finley	Interest on note	64 00
12	E. T. and R. A. White	Interest on note	32 00
14	W. H. Davis, by Napoleon Davis	Interest on note	80 00
14	G. A. Miller, by L. A. Metsker	Interest on note	20 00
15	E. L. Bryan, by J. K. Weatherford	Interest on note	95 00
15	Newton and Jacob Crabtree	Interest on note	120 00
15	W. W. Starr	Interest on note	120 00
16	James Taylor	Interest on note	96 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Oct. 16	Patrick Donegan	Interest on note	\$ 107 00
16	R. S. Conner	Interest on note	80 00
17	John Allen	Interest on note	80 00
18	Ellis Leep, by Napoleon Davis	Interest on note	42 00
18	F. S. Sterling	Interest on note	20 00
18	George W. and Julia Johns	Interest on note	80 00
18	Frank Diem	Interest on note	42 00
19	George W. Ames	Interest on note	40 00
19	Wm. Ford, by N. L. Butler	Interest on note	32 00
21	J. H. Stitt	Interest on note	36 00
21	J. J. Davis, by C. H. Stewart	Interest on note	112 00
21	P. M. Rinearson, by F. O. McCown	Interest on note	160 00
21	M. D. Cameron	Interest on note	12 12
23	James Emery	Interest on note	56 00
23	George Durant, by Eugene D. White	Interest on note	72 00
23	H. B. Lowman, by J. R. Bryson	Interest on note	112 00
23	F. S. Glandon, by Lars Gregerson	Interest on note	60 00
23	M. J. Duncan, by J. M. Smith	Interest on note	50 00
23	W. S. Hamilton and James Templin	Interest on note	208 00
23	A. Bettinger	Interest on note	189 56
24	W. L. Frink	Interest on note	10 00
24	Thos. Allen	Interest on note	25 00
24	James T. Wisdom	Interest on note	400 00
24	John Brattin	Interest on note	48 00
24	George A. Waggoner	Interest on note	120 00
25	C. P. Fullerton, by Geo. Collins	Interest on note	480 00
25	Elizabeth Eberhard	Interest on note	18 88
25	A. C. Chrisman	Interest on note	120 00
25	James B. Nesmith	Interest on note	65 60
26	P. R. and A. V. Winslow	Interest on note	20 00
26	D. M. Guthrie	Interest on note	80 00
26	W. H. Kuykendall	Interest on note	13 07
26	A. H. Maegly	Interest on note	240 00
28	Henry Toedmeier	Interest on note	74 52
28	M. M. Ellis	Interest on note	91 67
30	E. L. Brown, by C. S. Sergent	Interest on note	55 00
30	George H. Jones	Interest on note	48 00
30	E. W. Walker and J. S. Fuller	Interest on note	120 00
30	H. C. and N. E. Mulvaney	Interest on note	22 90
30	A. J. Beck	Interest on note	32 00
31	M. M. Ellis, by Oregon Land Co.	Interest on note	132 33
Nov. 1	Wm. Short, by F. Levy	Interest on note	131 00
1	Henri Platner, by Julius Mader	Interest on note	22 04
1	A. R. McCoy, by J. K. Weatherford	Interest on note	100 00
1	M. D. L. Crooks	Interest on note	10 00
1	T. L. Butler, by N. L. Butler	Interest on note	60 00
1	Sanford and Elizabeth Butler	Interest on note	48 00
1	F. S. Dearborn, administrator of R. H. Dearborn, deceased	Interest on note	41 52
1	C. H. Page and Hiram Brown	Interest on note	67 00
2	Wm. C. Chran, by O. P. Coshow	Interest on note	400 00
2	Daniel Chandler, by J. R. Crites	Interest on note	480 00
2	F. S. Glandon, by Lars Gregerson	Interest on note	30 00
5	Uriah Bodley	Interest on note	10 00
5	W. L. Gilson, by F. W. Fenton	Interest on note	24 70
6	John Livingston, by Napoleon Davis	Interest on note	24 00
7	Robert Crawford	Interest on note	20 00
7	Lewis Piper, by James Gleason	Interest on note	50 12
7	Mary E. Rowley	Interest on note	12 00
7	P. H. Raymond, by E. M. Waite	Interest on note	75 00
8	W. R. Ray	Interest on note	27 64
9	I. B. Darity	Interest on note	65 00
11	Joel P. Geer	Interest on note	50 00
11	J. N. Mitchell	Interest on note	240 00
12	David Simpson	Interest on note	87 20
12	John Brunner	Interest on note	20 00
12	A. S. Bennett	Interest on note	34 60
13	Robert Whitney	Interest on note	96 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Nov. 13	M. A. Houston	Interest on note	\$ 10 00
13	John J. Willoughby	Interest on note	6 50
13	W. B. Culver	Interest on note	23 63
13	Joseph Simon	Interest on note	80 00
13	H. S. Williams, by M. H. Titus	Interest on note	32 00
14	Richard M. Robertson, by T. P. Judson	Interest on note	10 45
14	James F. Foster	Interest on note	24 00
14	H. W. Anderson, by N. H. Boley	Interest on note	50 00
14	Levi Anderson, by N. H. Boley	Interest on note	10 00
14	Gabriel Miller	Interest on note	20 00
15	James Jeffreys, by F. W. Fenton	Interest on note	245 00
15	L. B. Witzell, by J. K. Weatherford	Interest on note	160 00
15	John E. Hedges	Interest on note	60 00
15	Cordelia Krebs	Interest on note	200 00
16	N. O. Parker	Interest on note	48 00
16	John S. Herrin, by S. J. Day	Interest on note	15 32
16	John S. Herrin, by S. J. Day	Interest on note	38 33
16	T. H. McIntire	Interest on note	105 58
16	John Gildow	Interest on note	56 00
18	D. M. Dunbar	Interest on note	80 00
18	Edward Morgan	Interest on note	9 00
18	Emanuel Schindler	Interest on note	40 00
18	H. C. Kendall	Interest on note	20 00
18	W. S. King, by Napoleon Davis	Interest on note	12 00
18	Harrison Corum, by Napoleon Davis	Interest on note	35 00
19	F. D. Bauer, by Napoleon Davis	Interest on note	24 00
19	I. D. Smith	Interest on note	24 00
20	J. W. Needham	Interest on note	96 00
21	Jasper Shook	Interest on note	40 00
21	D. W. Bailey	Interest on note	400 00
21	J. D. Carroll	Interest on note	33 78
21	Wm. Clemens, by F. W. Fenton	Interest on note	141 75
21	D. C. Dougherty	Interest on note	36 00
21	Geo. P. S. Riches	Interest on note	100 00
22	J. C. Frink, by W. S. Frink	Interest on note	10 00
22	Harriet K. McArthur	Interest on note	17 82
23	Wm. Olson	Interest on note	80 00
23	James Shaw, by Ladd & Bush	Interest on note	172 44
23	Emanuel Schindler	Interest on note	20 00
23	W. H. Egan	Interest on note	132 00
23	T. J. Singleton, by T. E. Singleton	Interest on note	58 50
25	J. B. Miller	Interest on note	200 00
25	Mrs. Frances Kays, by Mrs. D. Howard	Interest on note	128 00
25	Wm. A. Whiteman	Interest on note	320 08
26	P. Henderson, by J. R. Bryson	Interest on note	120 00
26	Glen O. Graves	Interest on note	120 00
26	Philip Petzel	Interest on note	96 00
26	R. S. Conner, by N. L. Butler	Interest on note	193 32
26	J. M. Davis, by N. L. Butler	Interest on note	80 00
26	N. M. Ellis, by Oregon Land Co.	Interest on note	44 79
27	Isabella Coad	Interest on note	32 00
27	Geo. H. Jones	Interest on note	85 60
29	W. E. Yates	Interest on note	48 00
29	V. A. Dunlap	Interest on note	60 00
29	E. L. Wilson	Interest on note	21 92
29	J. L. Churchill	Interest on note	200 00
29	T. J. Patty, by A. J. Sherwood	Interest on note	26 00
29	America Price, by C. E. Wolverton	Interest on note	400 00
29	D. E. Sawyer	Interest on note	112 00
29	Wm. Clemens, administrator estate of Ruth Bradshaw, deceased, nec Ruth Broyles	Interest on note	104 00
30	C. A. Titus, by J. K. Weatherford	Interest on note	40 00
30	P. G. Risdon, by D. M. Risdon	Interest on note	60 00
Dec. 2	A. J. Conner	Interest on note	76 66
2	Russell Olcott, by G. R. Olcott	Interest on note	40 00
6	F. S. Noyer, by P. M. Graves	Interest on note	16 00
3	John Magee	Interest on note	96 00
3	J. L. Holland, by J. P. Bowen	Interest on note	55 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Dec. 4	L. E. and Lizzie Wright.....	Interest on note.....	\$ 20 55
4	T. M. Herman, by Geo. W. McBride.....	Interest on note.....	250 00
4	Con McGeehin, by Walter Sutton.....	Interest on note.....	32 00
4	Wm. Clark and Emma S. Clark.....	Interest on note.....	45 88
4	T. B. Wait.....	Interest on note.....	400 00
4	D. F. Baker.....	Interest on note.....	18 32
4	J. M. Harrison, by Andrew Harrison.....	Interest on note.....	50 00
4	H. C. Rowell and Leander Rowell.....	Interest on note.....	160 00
4	Mary A. Winnie.....	Interest on note.....	400 00
5	C. C. Olsen.....	Interest on note.....	20 00
5	B. J. Grim, by P. H. D'Arcy.....	Interest on note.....	112 00
6	A. A. Engels.....	Interest on note.....	52 00
6	Lawson A. Lawhorn.....	Interest on note.....	12 00
6	F. Healey, by J. K. Weatherford.....	Interest on note.....	240 00
6	Max Longevin.....	Interest on note.....	32 00
6	Deloe Woodruff.....	Interest on note.....	34 00
7	J. H. Raley.....	Interest on note.....	48 00
7	J. H. Raley.....	Interest on note.....	80 00
7	J. H. Raley.....	Interest on note.....	155 08
7	B. F. Raley, by J. H. Raley.....	Interest on note.....	64 00
7	Herman Preever.....	Interest on note.....	100 00
7	Calvin W. Yates.....	Interest on note.....	125 00
9	Job Denning, by Joe Lane.....	Interest on note.....	12 50
9	M. J. Ruckman, by R. D. Ruckman.....	Interest on note.....	120 00
10	Lucinda Blanchard, by N. Davis.....	Interest on note.....	11 35
10	Napoleon Davis, clerk of board.....	Sundry collections.....	1,000 00
10	H. A. Irving, by H. C. Paige.....	Interest on note.....	80 00
10	Michael Croisant.....	Interest on note.....	24 00
11	Monroe Cleaver.....	Interest on note.....	188 08
11	G. B. Miller.....	Interest on note.....	40 00
11	T. R. and Rebecca Howard.....	Interest on note.....	20 00
11	Mary E. Rowley.....	Interest on note.....	12 00
12	Henry Conn.....	Interest on note.....	48 00
12	S. W. R. Jones, by Scott Jones.....	Interest on note.....	140 00
12	I. N. Bostwick, by Linn County bank.....	Interest on note.....	264 78
12	David N. Hardman.....	Interest on note.....	20 00
12	E. F. Hosford, by J. Q. A. Bowlby.....	Interest on note.....	120 00
12	M. W. Mix.....	Interest on note.....	208 00
13	Wm. Goin.....	Interest on note.....	91 48
13	John F. Groves, by W. H. Holmes.....	Interest on note.....	230 78
13	F. M. Kenyon, by V. L. Arrington.....	Interest on note.....	20 00
13	F. F. Hogan, by D. S. K. Bulck.....	Interest on note.....	70 00
13	John P. Mulkey, by Monroe Hill.....	Interest on note.....	80 00
13	Henry Clemens.....	Interest on note.....	30 00
14	Mathew, S. J. and Thos. Conner.....	Interest on note.....	87 48
14	H. S. Williams, by M. S. Titus.....	Interest on note.....	32 00
14	Samuel Orr.....	Interest on note.....	88 00
14	Lewis Pettyjohn.....	Interest on note.....	192 00
14	S. M. Fletcher.....	Interest on note.....	100 00
16	Emma G. Watts, by F. A. Watts.....	Interest on note.....	96 00
16	A. S. Moon.....	Interest on note.....	80 00
16	Thos. J. Cochran, by S. J. Day.....	Interest on note.....	16 00
16	Matilda Branning and John Branning.....	Interest on note.....	40 00
16	James T. Cooper.....	Interest on note.....	287 80
17	Elijah Ingie.....	Interest on note.....	20 00
17	Elizabeth Hunsaker, administratrix estate of T. H. Hunsaker, deceased.....	Interest on note.....	72 35
17	A. G. Jerman.....	Interest on note.....	112 00
17	M. C. Starr.....	Interest on note.....	84 67
17	Benjamin Windsor.....	Interest on note.....	240 00
17	James W. McDowell.....	Interest on note.....	217 79
17	E. J. Frasier.....	Interest on note.....	48 00
17	John McDonald.....	Interest on note.....	10 00
18	E. W. Michael, by J. K. Weatherford.....	Interest on note.....	40 00
18	E. B. and D. V. Michael, by J. K. Weatherford.....	Interest on note.....	20 00
18	Henry M. Stone, by J. K. Weatherford.....	Interest on note.....	75 80
18	Lewis Long, by J. K. Weatherford.....	Interest on note.....	12 00
18	W. G. Nesmith.....	Interest on note.....	157 80

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	For whom received.	On what account.	Amount.
1989.			
Dec. 18	James Anderson, by Wm. Anderson	Interest on note	\$ 48 00
18	W. B. Wilson	Interest on note	16 00
19	Joseph Emery, by W. J. Willbanks	Interest on note	112 00
19	W. B. Campbell, by H. H. Campbell	Interest on note	32 00
19	John A. Gross	Interest on note	40 00
19	I. B. Williams, by H. Von DerHellen	Interest on note	40 00
19	Sumner Reed, by C. Schoel	Interest on note	240 00
19	J. O. Beardsley	Interest on note	140 00
19	A. N. Thompson, by Jno. H. Rebham	Interest on note	150 00
19	P. DeMotta	Interest on note	80 00
19	E. J. Crow	Interest on note	136 00
19	Mary W. and M. C. Ruckles	Interest on note	50 00
20	Lewis Stout, by W. C. Byars	Interest on note	280 00
20	Wm. B. Davis	Interest on note	60 00
20	Wm. Stonebraker	Interest on note	16 00
20	Wm. Baker	Interest on note	53 00
20	John McGee, by J. R. Bryson	Interest on note	96 00
20	Peter Lewis	Interest on note	64 00
20	Henry Whipp, by T. P. Judson	Interest on note	10 00
21	F. M. Crabtree	Interest on note	55 00
21	Z. S. Gard, by J. Landeck	Interest on note	40 00
21	C. Litscher	Interest on note	56 00
21	E. B. Holmes	Interest on note	80 00
21	Robert J. Williams	Interest on note	66 32
21	Wm. Magee	Interest on note	96 00
21	J. P. Humphreys	Interest on note	162 00
22	M. D. Cameron, by Napoleon Davis	Interest on note	28 00
22	James McMillen, by Napoleon Davis	Interest on note	24 00
22	Samuel Cochran, by Napoleon Davis	Interest on note	37 00
22	Nathan Cook, by David Carey	Interest on note	48 20
22	David Carey	Interest on note	73 90
22	David Carey	Interest on note	59 39
22	Geo. W. Hungate, by C. D. Latourette	Interest on note	18 66
22	E. P. Carter, by C. D. Latourette	Interest on note	25 55
22	Stephen Stukel	Interest on note	60 00
22	H. H. Doane, by Moore & Cole	Interest on note	24 80
22	M. S. Wood	Interest on note	48 00
22	N. Lambert	Interest on note	54 00
22	W. C. Hubbard	Interest on note	23 20
22	H. B. Mount	Interest on note	80 00
22	A. S. Cone	Interest on note	90 45
22	D. C. Dougherty	Interest on note	1 97
22	John C. Peebles	Interest on note	16 00
22	Thos. Townsend, by W. H. Holmes	Interest on note	480 00
22	Delos Jefferson	Interest on note	36 00
22	J. W. Harritt	Interest on note	319 55
22	Lovell Knighton, by J. K. Weatherford	Interest on note	100 00
22	Wm. Waters	Interest on note	64 00
22	Wm. Klammer	Interest on note	20 00
22	J. C. Hunter	Interest on note	50 00
22	H. W. Pallies	Interest on note	10 00
22	B. W. Turner, by Claude Thayer	Interest on note	12 00
22	Jasper Smith, by Claude Thayer	Interest on note	11 00
22	P. Ely	Interest on note	30 30
22	James Madison, by F. W. Fenton	Interest on note	46 65
22	John T. Jolly, by F. W. Fenton	Interest on note	48 00
22	Matthew Amisegger	Interest on note	10 00
22	Richard Ginn	Interest on note	80 00
22	John W. Stamper, by James Stamper	Interest on note	45 43
22	W. C. Edwards, by F. Bagley	Interest on note	320 00
22	Louis Wentz, by P. M. Dake	Interest on note	144 00
22	J. H. Jones	Interest on note	12 00
22	Casper Moore, by C. D. Latourette	Interest on note	16 00
22	W. C. Woodcock, by M. S. Woodcock	Interest on note	204 00
22	Chas. Moran, by C. D. Latourette	Interest on note	16 00
22	John Zurcher, by A. C. Smith	Interest on note	18 00
22	Eugene A. Dudley	Interest on note	12 44
22	R. W. Sayer	Interest on note	216 00
22	James H. Boling	Interest on note	12 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Dec. 26	S. T. Thornton	Interest on note	\$ 33 35
26	John Kerns	Interest on note	160 00
27	C. P. Fullerton, by Geo. Collins	Interest on note	29 32
27	R. T. Childers	Interest on note	80 00
27	Pleasant Deshields, by F. O. McCown	Interest on note	19 00
27	David Kooch	Interest on note	10 00
27	Jacob Heise, by S. B. Huston	Interest on note	100 00
27	John Schmidt, by S. B. Huston	Interest on note	120 00
27	S. W. Kilgore	Interest on note	40 00
27	John L. McKinnis	Interest on note	40 00
27	J. H. Shortridge	Interest on note	45 00
27	C. C. Blackwell, by Napoleon Davis	Interest on note	60 00
28	Frank Lemon, by August Matthias	Interest on note	16 00
28	John Brattin	Interest on note	16 00
28	L. J. Martin	Interest on note	80 00
28	T. C. Davidson	Interest on note	116 68
28	R. K. Funk	Interest on note	40 00
28	Winfield Duly	Interest on note	16 00
28	Robert Teubrook	Interest on note	40 00
28	A. P. and T. P. Vernon, by N. Davis	Interest on note	66 00
28	John W. Jory	Interest on note	20 00
28	Frank Buskay	Interest on note	240 00
28	Oliver Aral	Interest on note	52 00
30	Richard Dunn	Interest on note	80 00
30	D. B. Kingery	Interest on note	140 00
30	Louis B. Hunter, by A. C. Smith	Interest on note	10 00
30	Geo. A. Wilson, by A. C. Smith	Interest on note	27 40
30	P. E. Wade	Interest on note	17 60
30	J. B. Hunley, by W. H. McDonald	Interest on note	10 00
30	A. Nish	Interest on note	32 00
30	F. D. Cox, by Brown & Hamilton	Interest on note	24 00
30	A. J. and E. M. Cooley	Interest on note	72 00
30	Isaac Harrison	Interest on note	30 00
30	Elijah and E. P. Carter	Interest on note	32 00
30	C. Armstrong, by C. D. Latourette	Interest on note	80 00
30	W. A. Drury	Interest on note	16 00
30	E. P. and Anna Cranston	Interest on note	32 00
30	Wm. Brenner and Wm. Buxton	Interest on note	80 00
30	Wm. Brenner and Wm. Buxton	Interest on note	80 00
30	Frank Crabtree, by J. K. Weatherford	Interest on note	120 00
30	F. W. Braden by O. H. Buell	Interest on note	40 00
30	John W. Lincoln, by H. W. Miller	Interest on note	40 00
30	Benj. Cassey	Interest on note	37 75
30	Peder Jacobson	Interest on note	80 00
30	Letitia and J. D. Price	Interest on note	10 00
30	H. H. Baldwin	Interest on note	10 00
31	F. C. Larson	Interest on note	30 80
31	L. B. Applegate, by Reames, Martin & Co.	Interest on note	120 00
31	O. C. Applegate, by Reames, Martin & Co.	Interest on note	160 00
31	I. D. Applegate, by Reames, Martin & Co.	Interest on note	120 00
31	J. A. McKinnon	Interest on note	179 55
31	H. L. Lassell	Interest on note	80 00
31	W. C. Hale	Interest on note	96 00
31	G. M. Gelsendorfer	Interest on note	27 36
31	Otto Serfing	Interest on note	20 00
31	W. H. Duke	Interest on note	16 00
31	Tillary Pruitt	Interest on note	24 00
31	G. B. Powell	Interest on note	64 00
31	M. Patterson	Interest on note	10 00
31	J. M. Morris	Interest on note	48 00
31	Cyrena and Joel Tatem	Interest on note	20 00
31	Joseph Dixon	Interest on note	20 00
31	C. Voss	Interest on note	144 00
31	R. F. Boise	Interest on note	112 00
31	J. S. and M. A. Dickinson	Interest on note	37 85
31	H. L. and Isabella Eberhard	Interest on note	72 00
31	H. E. Guthrie, by D. M. Guthrie	Interest on note	120 00
31	J. T. Guthrie, by D. M. Guthrie	Interest on note	120 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Dec. 31	D. M. Guthrie	Interest on note	\$ 240 00
31	Francis Davis, by S. B. Huston	Interest on note	132 00
31	L. H. Baker	Interest on note	48 00
1890.			
Jan. 2	Christian Gobalet	Interest on note	32 00
2	B. F. Giltner	Interest on note	355 72
2	Edward Jones	Interest on note	35 00
2	W. H. Patton	Interest on note	24 00
2	J. B. Wood	Interest on note	40 00
2	Louis B. Hunter, by E. B. McElroy	Interest on note	10 00
2	H. A. Davis, by J. K. Weatherford	Interest on note	200 00
2	M. Looney, by C. D. Latourette	Interest on note	80 00
2	Aaron Wade, by A. C. Smith	Interest on note	40 00
2	John A. Shafer	Interest on note	128 00
2	Thos. Wade	Interest on note	100 00
2	Thos. Wade	Interest on note	106 00
2	Justus Wade, by Thos. Wade	Interest on note	80 00
2	J. A. Imbrie	Interest on note	80 00
2	Henry C. Johnson, Mary E. Smith et al.	Interest on note	200 00
2	C. Schulmerich	Interest on note	100 00
2	W. L. Cauthorn	Interest on note	45 00
2	R. H. Scott	Interest on note	40 00
2	L. W. Laughery, by W. H. Hawley, cash	Interest on note	36 00
2	James M. Hayes	Interest on note	36 00
2	Solomon Cook, by W. H. Cook	Interest on note	34 00
2	Hattie and Albert Vail	Interest on note	20 00
3	J. A. Richardson	Interest on note	162 03
3	Daniel Harvey	Interest on note	32 00
3	E. A. Hester	Interest on note	48 00
3	John S. Bosler	Interest on note	25 60
3	Samuel P. Blakely	Interest on note	20 00
3	Judson Weed	Interest on note	10 00
3	Henry Gist	Interest on note	10 00
3	S. J. Conner et al.	Interest on note	2 95
3	Farah H. Smith, executrix estate of James Smith, deceased	Interest on note	200 00
3	A. W. McNary	Interest on note	60 00
3	Hugh Harris	Interest on note	20 00
3	Asa Cobb	Interest on note	22 00
3	J. L. Maxwell, by E. C. Giltner	Interest on note	20 00
3	James N. Witzell	Interest on note	43 74
3	M. J. Egan	Interest on note	120 00
3	Gideon Krigbaum, by G. B. Barr	Interest on note	10 00
3	S. J. McClosky	Interest on note	14 00
3	J. W. Wildman	Interest on note	5 00
3	J. M. Fisk, by Geo. M. Sears	Interest on note	40 00
3	M. B. Reese	Interest on note	40 00
3	M. B. Reese	Interest on note	96 00
3	J. H. Shambaugh	Interest on note	100 00
3	Donald McLeod	Interest on note	64 03
3	A. Anderson	Interest on note	12 00
3	E. A. Moses, by T. L. Turner	Interest on note	29 33
3	A. J. Stout, by C. D. Latourette	Interest on note	80 00
3	O. E. Bacon, by F. A. Moore	Interest on note	18 00
3	Levi M. McWhorter, by A. C. Smith	Interest on note	6 72
3	V. O. Wilson, by A. C. Smith	Interest on note	30 28
4	V. L. Snelling and R. A. Hawkins	Interest on note	45 33
4	Wm. Amos	Interest on note	56 00
4	Estate of John Adair, by Wm. Adair	Interest on note	45 51
4	J. H. Lambert	Interest on note	200 00
4	Mary Clymer, by S. Bach	Interest on note	40 00
4	Daniel W. Otto	Interest on note	13 50
4	M. D. Childers, by J. W. Hamaker	Interest on note	80 00
4	F. D. Leverich	Interest on note	50 00
4	Isaac Whealdon, by J. K. Weatherford	Interest on note	80 00
4	Isaac Whealdon, by J. K. Weatherford	Interest on note	80 00
4	I. Whealdon, by J. K. Weatherford	Interest on note	80 00
4	A. T. McCulley	Interest on note	153 50

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Jan. 4	John M. McClure	Interest on note	\$ 32 00
4	James R. Shepard	Interest on note	48 00
4	Robert Mathany	Interest on note	34 40
4	Jame Jones	Interest on note	48 00
4	F. A. Wheeler	Interest on note	24 00
4	Frank Gilliam	Interest on note	60 00
4	A. R. McDonald	Interest on note	50 00
4	C. W. Tower	Interest on note	120 00
4	Emanuel Schindler	Interest on note	27 20
4	John and Lloyd McCurdy	Interest on note	80 00
4	L. Maulding, by L. L. Rowland	Interest on note	20 00
4	Estate A. Downing, by J. M. Downing	Interest on note	40 00
6	C. A. Guerin, by Napoleon Davis	Interest on note	40 00
6	G. W. Smith	Interest on note	200 00
6	James Shreeves, by S. B. Huston	Interest on note	6 00
6	I. W. Detrik, by F. A. Moore	Interest on note	28 00
6	John Quigley, by F. A. Moore	Interest on note	7 65
6	John Morris	Interest on note	136 00
6	John Morris	Interest on note	5 50
6	Amos Nelson	Interest on note	40 00
6	Estate E. L. DeLashmutt, deceased, by M. M. Ellis, cashier	Interest on note	160 00
6	T. G. Richmond, by M. M. Ellis, cashier	Interest on note	200 00
6	B. W. Davis, by A. C. Smith	Interest on note	20 00
6	M. L. Jones	Interest on note	60 00
6	J. B. Carmichael	Interest on note	16 00
6	Charles V. Swerk	Interest on note	20 00
6	M. A. Alley and John Alley	Interest on note	10 00
6	A. Schilleberg	Interest on note	7 20
6	Trustees Methodist Church, by P. H. D'Arcy	Interest on note	11 25
6	E. B. Holmes	Interest on note	24 44
6	F. S. Glandon, by Lars Gregerson	Interest on note	30 00
7	Geo. L. Morris, by R. T. Ray	Interest on note	68 00
7	Reuben Lee	Interest on note	55 80
7	E. E. Parrish	Interest on note	52 00
7	Catherine Hawk, by A. C. Smith	Interest on note	21 50
7	G. I. Wade, by H. C. Rinehart	Interest on note	40 00
7	A. S. McGrew, by S. P. Sturgis	Interest on note	64 00
7	B. F. Toney, by Charles Hyde	Interest on note	48 25
7	S. L. Brooks	Interest on note	40 00
7	Thos. N. Estes, by A. C. Smith	Interest on note	8 90
7	J. L. Hanks, by Cogswell & Hale	Interest on note	60 00
7	John Brown, by T. P. Judson	Interest on note	10 00
7	David Houck, by T. P. Judson	Interest on note	16 00
7	James C. Tolman	Interest on note	40 00
7	J. J. Clinkerbeard	Interest on note	22 00
7	W. M. Inman and D. G. Palmer	Interest on note	40 00
7	J. T. Henley	Interest on note	32 00
7	D. S. Bussey, by J. K. Weatherford	Interest on note	85 88
8	H. W. Lassell, by Napoleon Davis	Interest on note	24 40
8	Charles Meserve, by Napoleon Davis	Interest on note	20 00
8	Emily F. Bailey, by Napoleon Davis	Interest on note	46 00
8	W. S. Boynton	Interest on note	20 00
8	L. Saldern	Interest on note	50 00
8	H. F. Goodspeed	Interest on note	20 00
8	Nancy Kine	Interest on note	20 00
8	H. Olmstead	Interest on note	40 00
8	B. F. Ross	Interest on note	120 00
8	E. Haner	Interest on note	10 00
8	Geo. Noble	Interest on note	84 84
8	N. E. Harris	Interest on note	135 00
8	E. G. Michael	Interest on note	50 00
8	J. A. Haines	Interest on note	10 00
8	J. H. Nolan, by C. & E. Thayer	Interest on note	12 00
8	Henry Stover	Interest on note	60 00
8	Henry Stover	Interest on note	40 00
8	W. W. Trusdell, by W. L. Boise	Interest on note	51 10

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Jan.	8 Charles P. Hughes	Interest on note	\$ 96 00
	9 A. Gross	Interest on note	24 00
	9 John Smart, by Reames, Martin & Co.	Interest on note	60 00
	9 J. F. Williams, by Reames, Martin & Co.	Interest on note	40 00
	9 F. Kittredge, by J. R. Bryson	Interest on note	104 00
	9 Elizabeth Mercer, by J. R. Bryson	Interest on note	120 00
	9 J. L. Johnson	Interest on note	40 00
	9 Addie C. Jennings	Interest on note	160 00
	9 D. L. Stone	Interest on note	48 00
	9 John W. Wilhoit	Interest on note	12 00
	9 Frederick Kollermler	Interest on note	24 00
	9 M. Haberly	Interest on note	160 00
	9 W. G. Welch, by F. O. McCown	Interest on note	16 00
	9 W. D. Armstrong	Interest on note	36 00
	9 J. D. Walker, by H. P. Walker	Interest on note	20 00
	9 W. T. Osborn, by L. Bilyeu	Interest on note	20 00
	9 A. M. Worth, by J. K. Weatherford	Interest on note	44 45
	9 A. M. Gillespie, by T. J. C. Gillespie	Interest on note	23 80
	9 James H. Sewell	Interest on note	54 40
	9 Peter Costello	Interest on note	20 00
	9 D. J. Switzer	Interest on note	60 00
	9 F. Bluhm	Interest on note	60 00
	9 August Kollermler	Interest on note	12 00
	9 Louis Toedtmler	Interest on note	12 00
	9 Henry Toedtmler	Interest on note	8 48
	9 W. R. Jackson, by S. B. Huston	Interest on note	247 75
	9 J. T. Wood and wife	Interest on note	40 00
	9 W. T. Grim, by P. H. D'Arcy	Interest on note	48 00
	9 John Chrisman, by M. M. Ellis	Interest on note	70 00
	9 Ludwig Yost, by S. B. Huston	Interest on note	7 65
	9 James C. Tucker, by A. C. Smith	Interest on note	32 00
	9 F. Sievers	Interest on note	32 00
	9 Z. Boice	Interest on note	20 00
	10 J. J. Willoughby, by Julia Knighton	Interest on note	12 50
	10 Mary J. Laurence	Interest on note	26 00
	10 J. L. Wagner, by E. Bender	Interest on note	25 00
	10 Daniel Giles, by E. Bender	Interest on note	32 00
	10 E. C. Thurston	Interest on note	25 00
	10 G. G. Anderson, by Reames, Martin & Co.	Interest on note	32 00
	10 B. F. Kauffman	Interest on note	160 00
	10 C. Livengood, by H. Leatherman	Interest on note	48 00
	10 John Burnett	Interest on note	88 00
	10 Pengra, Wheeler & Co.	Interest on note	194 00
	10 John Chatham, by T. P. Judson	Interest on note	10 00
	10 A. J. Pike, by Napoleon Davis	Interest on note	30 00
	10 R. D. and L. L. Calavan	Interest on note	120 00
	10 Robert L. Buchanan	Interest on note	80 00
	10 Thos. Broughton	Interest on note	24 00
	10 Thos. Broughton	Interest on note	46 00
	10 Wm. E. Walbridge	Interest on note	28 00
	10 John M. Black	Interest on note	12 00
	10 C. T. Howard	Interest on note	80 00
	10 John H. Sewell	Interest on note	7 10
	10 G. W. Kearns, by Sheridan Bros.	Interest on note	18 40
	10 V. A. Dunlap, by L. D. Ward	Interest on note	44 40
	10 Jacob Brown and J. C. Large	Interest on note	60 00
	10 A. Wolverton, by A. K. Phelan & Co.	Interest on note	160 00
	10 James K. Smith	Interest on note	152 00
	10 F. Ashbaugh	Interest on note	20 00
	10 Wm. Huffman	Interest on note	15 00
	10 James Davis, by A. C. Smith	Interest on note	8 20
	11 A. B. McKwan	Interest on note	60 00
	11 D. C. Atkin	Interest on note	25 00
	11 Wm. Reeve	Interest on note	20 00
	11 S. P. Budgett	Interest on note	80 00
	11 John Hedrick	Interest on note	64 00
	11 Edward Parrish, by A. C. Smith	Interest on note	20 00
	11 O. W. and Henrietta Decker	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Jan. 11	Henry Green	Interest on note	\$ 6 34
13	W. L. Evans, by Jarvis Mortg. Trust Co.	Interest on note	34 13
13	C. P. Knighton, by J. K. Weatherford	Interest on note	160 00
13	John Shaanon	Interest on note	48 00
13	A. J. Wood, by Geo. W. McBride	Interest on note	40 00
13	M. R. Savage	Interest on note	200 00
13	James Jones, by Frank Kellogg	Interest on note	80 00
13	Alonzo B. Sabin, by M. F. Shoemaker	Interest on note	15 00
13	James M. Payne	Interest on note	10 00
13	Miles G. McGuire	Interest on note	60 00
14	Thos. B. Courtney, by A. C. Smith	Interest on note	59 00
14	John Taylor, by J. J. McCollough	Interest on note	48 00
14	Charles Wallace, by Brown & Hamilton	Interest on note	16 00
14	John A. Childers	Interest on note	56 00
14	E. Kinney, by Mrs. J. M. Kinney	Interest on note	104 85
14	E. W. Swafford, by E. J. Swafford	Interest on note	17 10
16	B. H. Ewell, by John Wied	Interest on note	80 00
16	P. A. Decker	Interest on note	12 00
16	Samuel Kinder, by F. A. Moore	Interest on note	4 55
16	A. Martindale and N. K. Martindale	Interest on note	60 00
16	R. A. Paxton, by L. G. Ross	Interest on note	32 00
16	W. T. Huff, by L. G. Ross	Interest on note	12 00
16	Maria and Chas. Shafer	Interest on note	60 00
16	Samuel Penter and Rebecca Penter	Interest on note	20 00
16	A. L. Conser, by Napoleon Davis	Interest on note	11 21
16	James C. Hervey	Interest on note	60 00
16	A. Z. Hamersley, by L. G. Ross	Interest on note	40 00
16	Edward Jones, by Fenton & Fenton	Interest on note	14 00
16	W. R. Snodgrass	Interest on note	32 00
16	G. E. Parrish, by A. Frum	Interest on note	84 00
16	John Harris	Interest on note	14 00
16	Geo. McDonald	Interest on note	24 50
16	J. H. Pearl	Interest on note	17 00
16	D. W. Craig, by J. H. Albert	Interest on note	80 00
16	W. W. and M. C. Gardner, by E. C. Smith	Interest on note	22 25
16	Mehala and J. H. Burke, by G. W. McBride	Interest on note	96 00
17	I. F. J. Brentana	Interest on note	60 00
17	Thos. Townsend, by W. H. Holmes	Interest on note	2 00
17	T. J. Davis	Interest on note	100 00
17	E. V. and J. A. Walker, by W. R. Walker	Interest on note	24 00
17	John H. Jory	Interest on note	16 00
17	Jane Graham and Wm. Graham	Interest on note	3 05
18	Smith Cox, by J. K. Weatherford	Interest on note	96 00
18	David E. Jennings, by J. K. Weatherford	Interest on note	24 00
18	A. S. Wells	Interest on note	28 00
18	Thos. Marlott, by C. D. Latourrette	Interest on note	28 00
18	D. M. Morris	Interest on note	53 60
18	James Kays, by State Insurance Co.	Interest on note	365 10
20	Fred and Caroline Graff	Interest on note	120 00
20	W. T. Linn, by J. Sellig	Interest on note	7 50
20	Joseph Blatt, by Napoleon Davis	Interest on note	20 00
20	Wm. Baker	Interest on note	32 00
21	F. M. Trout, by C. & E. Thayer	Interest on note	60 00
21	W. D. Stillwell, by C. & E. Thayer	Interest on note	16 00
21	W. T. Newcomb, by C. & E. Thayer	Interest on note	63 00
21	M. W. Harrison	Interest on note	60 00
21	D. S. West	Interest on note	11 00
21	M. J. Schneider	Interest on note	400 00
21	David Smith, by F. W. Fenton	Interest on note	12 00
21	B. H. Haskins, by J. M. Siglin	Interest on note	10 00
21	I. N. Wilson, by J. M. Siglin	Interest on note	50 00
21	Thos. Floyd, by J. M. Siglin	Interest on note	12 00
22	Wm. Blackford, by G. F. Hammers	Interest on note	10 00
22	Mrs. F. J. Calhoun	Interest on note	23 11
22	H. C. and Leander Powell, by N. L. Butler	Interest on note	35 20
22	John Taylor, by N. L. Butler	Interest on note	46 65
22	G. A. Thompson	Interest on note	13 00
22	L. Schiller	Interest on note	

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Jan. 22	G. W. Crabtree	Interest on note	\$ 10 00
22	L. Howell, by John Muldrick	Interest on note	36 00
22	Michael Quinlan, by John Muldrick	Interest on note	20 00
22	John Dobbin	Interest on note	32 00
23	Mary J. Baugh, nee Brown	Interest on note	16 00
23	Lyman M. Chapman	Interest on note	32 00
23	Henry Warren, by H. C. Warren	Interest on note	200 00
24	F. L. and G. T. Bayne	Interest on note	40 00
24	Peter Omeg	Interest on note	28 00
24	Ruth E. French, by Napoleon Davis	Interest on note	32 00
25	Geo. W. Osmet, by L. Bilyeu	Interest on note	240 00
25	G. B. Day, by L. Bilyeu	Interest on note	16 00
25	G. W. Murdock, by J. G. F. Myers	Interest on note	24 00
25	Hiram Brown, by C. H. Paige	Interest on note	240 00
25	Geo. Rowcliffe	Interest on note	160 00
25	J. L. Murphy	Interest on note	56 00
25	J. G. Wright	Interest on note	298 80
25	W. T. Bailey, by Walter Sutton	Interest on note	40 00
27	Geo. W. Johns, by S. A. Clarke	Interest on note	20 00
27	Geo. W. Durand, by Eugene D. White	Interest on note	72 00
27	Joseph D. Murphy	Interest on note	160 00
27	Sanford Watson	Interest on note	500 00
28	R. S. Grant, by J. H. Raley, cashier	Interest on note	13 32
28	J. N. Orton, by J. H. Raley, cashier	Interest on note	24 00
29	C. Califf, by C. D. Latourette	Interest on note	40 00
30	Chas. Hoeft, by J. Numan	Interest on note	56 00
30	Matilda and I. B. Williams, by S. J. Day	Interest on note	136 00
30	Dean Blanchard	Interest on note	400 00
30	Wm. Mitchell, by W. F. & Co	Interest on note	10 00
31	E. V. and J. A. Walker, by W. R. Walker	Interest on note	26 60
31	W. T. Patton, by Jack Patton	Interest on note	160 00
31	W. T. Patton, by Jack Patton	Interest on note	240 00
31	John Brooks, by C. B. Moores	Interest on note	120 00
Feb. 1	W. H. Conyers, by C. R. Hall	Interest on note	23 32
1	James Elgin, by J. H. Raley	Interest on note	40 00
1	H. E. Boynton	Interest on note	30 20
1	A. H. Brown	Interest on note	55 00
1	J. B. Sams	Interest on note	40 00
1	Chas. B. Cochran	Interest on note	28 00
1	Napoleon Davis, clerk of board	Sundry collections	1,600 00
3	Wm. Tureman, by J. J. McCollough	Interest on note	60 00
3	John L. Tureman, by J. J. McCollough	Interest on note	20 00
4	Henry Warren	Interest on note	77
10	David D. Gray, by O. F. Paxton	Interest on note	120 00
10	Robert Steel, by N. L. Butler	Interest on note	160 00
11	E. G. Cox, by J. K. Weatherford	Interest on note	120 00
12	W. A. Trites	Interest on note	64 00
13	W. L. and Ira M. Frink, by M. M. Ellis	Interest on note	24 00
14	Fred Krug	Interest on note	64 00
15	J. J. Shaw	Interest on note	70 00
17	Mary C. McCune, by K. McCune	Interest on note	40 00
17	Carl Crow	Interest on note	40 00
17	H. L. Dougherty	Interest on note	22 00
17	Virgil Stephens, by Frank Kellogg	Interest on note	10 00
17	J. E. Hoon	Interest on note	26 00
17	Robert Buck, by S. B. Huston	Interest on note	14 80
17	J. H. Boyce	Interest on note	30 00
17	Bladon Ashby	Interest on note	32 00
17	W. B. Knight, by Napoleon Davis	Interest on note	9 33
17	Robert Shaw, by J. R. Crites	Interest on note	48 00
17	W. O. Minor, by Napoleon Davis	Interest on note	48 00
17	Caleb Brooks, by Napoleon Davis	Interest on note	20 00
17	Chas. A. Myers	Interest on note	72 00
17	Chas. A. Myers	Interest on note	100 00
18	J. M. Fisk, by Napoleon Davis	Interest on note	40 00
18	R. B. Powell, by L. Bilyeu	Interest on note	88 00
18	Conrad Widmer	Interest on note	80 00
18	Jas. Cochran and Geo. Root	Interest on note	31 95

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Jan. 18	John, James and Susan Whalen	Interest on note	\$ 72 00
18	John Minto, by Jap Minto	Interest on note	152 50
18	D. L. Moomaw, by Washauer Bros	Interest on note	80 00
18	A. Settlemier, by J. K. Weatherford	Interest on note	80 00
18	A. W. Patterson	Interest on note	80 00
18	Samuel Conn, by J. K. Weatherford	Interest on note	120 00
18	Annie W. Jones, by Geo. H. Jones	Interest on note	42 66
19	Joseph Morrell	Interest on note	80 00
19	Nat Holman, by N. L. Butler	Interest on note	208 00
21	Isaac Butler	Interest on note	240 00
21	Chas. Cr. cker	Interest on note	32 00
21	Jno. A. Shaw, by W. A. Shaw	Interest on note	128 00
22	Geo. P. Riches	Interest on note	200 00
24	Eliza Blevens, by J. K. Weatherford	Interest on note	51 60
24	Geo. H. Stevenson	Interest on note	30 00
24	A. F. McDonald	Interest on note	40 00
Feb. 24	A. W. Nye	Interest on note	80 00
24	Samuel K. Coe, by W. G. Bade	Interest on note	100 00
24	H. A. Hogue	Interest on note	454 44
24	Joseph B. Eddington	Interest on note	50 00
24	Frank D. Wood	Interest on note	150 84
24	Frank D. Wood, by E. H. Rhodes	Interest on note	88 75
24	James N. Rice	Interest on note	60 00
24	J. J. Bryan	Interest on note	24 00
24	R. C. Ford, by S. B. Huston	Interest on note	25 50
24	J. T. Llewallen	Interest on note	29 00
24	R. L. Henkle, by J. R. Bryson	Interest on note	80 00
25	A. M. Templeton	Interest on note	64 00
25	James Cox	Interest on note	40 00
25	J. R. Bryson, administrator estate of Mary E. Liggett, deceased	Interest on note	538 40
25	J. N. McCaw, by W. A. Leslie, cashier	Interest on note	32 00
25	Jno. A. Montgomery	Interest on note	60 00
25	Creed Pendleton, by C. A. Cogswell	Interest on note	60 00
25	A. H. Crook, by R. D. Hume	Interest on note	24 00
25	Mary A. Winnie	Interest on note	200 00
26	James I. Wilson, by Jno. W. Miller	Interest on note	48 75
26	Wm. Ryals, by J. K. Weatherford	Interest on note	72 00
26	A. J. Hunsaker	Interest on note	70 00
26	Chas. Rockstroh	Interest on note	52 00
26	W. J. Currin	Interest on note	45 00
26	U. B. Williams, by C. W. Miller	Interest on note	80 00
26	John Dethless, by Peter Dethless	Interest on note	120 00
27	Scott Sweetland, by L. E. Thompson	Interest on note	140 00
27	E. C., E. W. and A. B. Davis	Interest on note	120 00
27	Jessie and J. S. Bacon	Interest on note	32 00
27	A. H. and W. C. McClure	Interest on note	50 00
27	J. H. Johnson, by J. H. McCune	Interest on note	80 00
27	J. H. Lawton, by E. S. McComas	Interest on note	80 00
Mar. 1	Jno Weiss, by J. K. Weatherford	Interest on note	54 00
1	Jno. Werner	Interest on note	100 00
1	Baughman & Weisner, by E. G. Weisner	Interest on note	206 00
1	Westly W. Wirt	Interest on note	30 00
1	R. A. Witzell	Interest on note	80 00
1	L. Harlocker	Interest on note	40 00
1	T. J. and E. E. Labrie	Interest on note	820 00
3	John A. Plummer	Interest on note	30 00
3	A. M. Smith	Interest on note	160 00
4	J. W. Gross, by L. Bilyeu	Interest on note	96 00
4	M. Hobart and G. Whipple	Interest on note	100 00
4	J. N. Summers, by Jas. F. Kertchum	Interest on note	120 00
4	J. F. Kertchum	Interest on note	24 00
4	Samuel Summers, by Jas. F. Kertchum	Interest on note	47 78
5	R. Walter, by Fred Schetter	Interest on note	25 00
5	J. T. Woodell	Interest on note	40 00
5	G. W. Alexander	Interest on note	40 00
5	James McVey, by W. Gauntlett	Interest on note	20 00
5	Thomas Broughton	Interest on note	5 35

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Mar. 5	A. F. Ragsdale, by S. J. Day	Interest on note	\$ 64 00
5	W. D. Carpe, by E. Skaggs	Interest on note	20 00
5	E. Skaggs	Interest on note	13 80
5	H. Bryant, by Cowan, Ralston & Co	Interest on note	61 73
7	George Bartness	Interest on note	48 00
7	George M. Prior, by F. P. McDevitt	Interest on note	25 00
8	A. Wolverton, by J. K. Weatherford	Interest on note	22 12
8	Milton D. Cochran, by Napoleon Davis	Interest on note	24 00
8	W. H. Baughman, by L. Bilyeu	Interest on note	160 00
8	J. R. Mayer	Interest on note	4 40
8	R. T. McNichols	Interest on note	160 00
8	H. C. Sterling, by Oregon Land Co	Interest on note	239 40
10	Lewis Ray	Interest on note	26 75
10	W. W. Nelson	Interest on note	100 00
10	E. J. Sommerville	Interest on note	240 00
10	E. J. Hosford, by J. Q. A. Bowlby	Interest on note	30 00
10	L. Remillard, by Ed Remillard	Interest on note	60 00
10	H. C. Raymond	Interest on note	30 00
10	John Morris	Interest on note	12 45
10	John Morris	Interest on note	26 45
11	J. H. Upton, by George W. McBride	Interest on note	38 00
11	Elmer Dixon	Interest on note	67 20
11	E. W. Oliver	Interest on note	120 00
11	R. S. and J. S. Sheridan	Interest on note	240 00
11	S. P. Florence	Interest on note	96 00
11	George M. and Emily B. Hoyser	Interest on note	24 00
11	O. G. Savage, by P. H. D'Arcy	Interest on note	106 90
11	P. T. Sharp	Interest on note	350 00
11	D. J. Switzer	Interest on note	7 32
11	F. A. Lemont, by George W. McBride	Interest on note	20 00
12	Guyan C. Gibson	Interest on note	56 00
12	I. N. Warmoth	Interest on note	64 00
12	G. W. Majory, by W. W. Wittington	Interest on note	22 00
12	Frank D. Wood, by E. H. Rhodes	Interest on note	39 85
12	August Carl	Interest on note	36 00
13	H. Bryant	Interest on note	240 00
13	John W. Geary, administrator estate of Nancy M. Geary, deceased	Interest on note	240 00
13	J. M. Barry	Interest on note	38 35
13	Alfred Wheeler	Interest on note	160 00
13	Alfred Wheeler	Interest on note	180 00
13	Seth Austin, by C. D. Latourette	Interest on note	80 00
13	J. F. Ditsworth	Interest on note	28 00
13	Samuel Randles	Interest on note	20 00
14	J. R. McClellan, by Napoleon Davis	Interest on note	68 00
14	Wm. Evans	Interest on note	64 00
14	J. B. Fox, by L. Harlocker	Interest on note	80 00
15	S. C. Hillis	Interest on note	80 00
15	J. B. Owens, by J. H. Raley	Interest on note	40 00
15	Clara J. Hucerdorff	Interest on note	14 40
15	J. W. Hamaker	Interest on note	80 00
15	F. A. Lemont, by Geo. W. McBride	Interest on note	20 00
15	Bladon Ashby, by Oregon Mortgage Co	Interest on note	12 00
17	Nathan Smith, by J. W. Bennett	Interest on note	80 00
17	John Kelley	Interest on note	80 00
17	A. A. Bonney, by J. B. Condon	Interest on note	116 96
17	A. A. Bonney, by J. B. Condon	Interest on note	284 31
17	R. M. Robertson	Interest on note	28 00
17	Max Longevin, by A. H. Gauntlett	Interest on note	32 00
17	James P. Russell	Interest on note	65 00
17	W. C. Johnson	Interest on note	104 00
18	James H. Slater	Interest on note	10 84
18	W. W. Brassfield, by J. H. Raley, cashier	Interest on note	24 00
18	Henri Alexander	Interest on note	210 83
19	Wm. Odell, by Napoleon Davis	Interest on note	100 00
19	Henry Black, by Napoleon Davis	Interest on note	12 00
19	Geo. W. Martin	Interest on note	80 00
19	J. M. Harrison, by Andrew Harrison	Interest on note	56 24

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Mich. 19	E. G. Michael	Interest on note	\$ 25 00
19	Chas. Van Buren	Interest on note	120 00
19	Martin McMahon, by C. D. Latourette	Interest on note	46 25
20	D. McIntosh, by J. W. Bennett	Interest on note	40 00
20	Jas. B. Nesmith	Interest on note	39 85
20	Jno. Cannon	Interest on note	5 00
20	Simpson Wilson	Interest on note	16 00
21	Enos Dixon	Interest on note	200 00
21	I. B. Williams, by H. C. Von Der Hellen	Interest on note	20 66
21	W. H. Wood	Interest on note	50 00
22	I. B. Darety, by S. B. Huston	Interest on note	38 90
22	A. H. Miller, by J. K. Weatherford	Interest on note	66 80
22	T. R. A. Sellwood, by J. A. Sellwood	Interest on note	120 00
22	T. R. A. Sellwood, by J. A. Sellwood	Interest on note	40 00
22	Herman Preever, by J. K. Weatherford	Interest on note	22 66
22	S. P. Merriam, by R. D. Hume	Interest on note	40 00
22	John M. Smith, by R. D. Hume	Interest on note	20 00
22	A. H. Moore, by R. D. Hume	Interest on note	57 50
22	Walter Sutton, by R. D. Hume	Interest on note	150 00
22	Jos. Watt	Interest on note	245 13
22	Jos. Watt	Interest on note	116 67
22	Alsha K. Shaw, by J. H. Raley, cashier	Interest on note	83 75
24	T. M. Herman, by Geo. W. McBride	Interest on note	100 00
24	H. Thiessen	Interest on note	48 00
24	Geo. M. Prior	Interest on note	25 00
24	Thos. and Amelia Van Pelt	Interest on note	80 00
25	T. J. White	Interest on note	43 32
26	Moses Parker, by J. K. Weatherford	Interest on note	400 00
26	W. L. Coon, by Jay W. Blain	Interest on note	100 00
27	M. F. Hurt	Interest on note	60 00
27	W. M. McLeod	Interest on note	52 00
27	J. A. McWhirter	Interest on note	60 00
27	J. C. Tolman	Interest on note	19 17
27	James Emery, by E. B. McElroy	Interest on note	56 50
28	James Duncan	Interest on note	74 16
28	Estelle Hayden, by B. N. Hayden	Interest on note	400 00
29	A. L. Hastings, by N. L. Butler	Interest on note	108 80
29	D. M. Dunbar	Interest on note	40 00
29	E. Dodge	Interest on note	56 00
29	A. H. Moore	Interest on note	35 00
30	C. A. Davis, by S. B. Eakin, Jr.	Interest on note	80 00
30	A. H. Usher, by G. W. Cole	Interest on note	40 00
30	C. F. Mackie, by F. W. Fenton	Interest on note	20 75
30	N. W. Randall	Interest on note	52 80
30	Squire H. Stephens, by N. S. Ettinger	Interest on note	80 00
30	Abner Sloper	Interest on note	22 50
April 1	Border & Bender	Interest on note	36 00
1	O. A. Stearns	Interest on note	48 00
1	G. M. Whitney	Interest on note	272 00
1	Delphina Hamilton, by R. Shelton	Interest on note	75 00
2	Alvis Smith	Interest on note	52 00
3	Harris Hartley	Interest on note	12 50
5	Harrison Corum	Interest on note	30 00
5	Samuel Johnson	Interest on note	440 00
5	W. F. Herman	Interest on note	20 72
5	J. H. Gauntlett, by W. Gauntlett	Interest on note	33 00
5	J. H. Baughman	Interest on note	80 00
5	John F. Groves	Interest on note	32 25
8	G. Webster, by J. W. Bennett	Interest on note	50 00
8	I. B. Williams, by Jarvis Conklin Co.	Interest on note	30 21
9	Chas. Miller, by Chas. Miller, Jr.	Interest on note	142 82
9	Jacob Schar	Interest on note	20 00
10	J. Shea	Interest on note	20 00
10	G. Schamberg, by S. B. Huston	Interest on note	120 00
10	C. T. McKinley, by Josiah Biggs	Interest on note	40 00
10	J. J. Conlee	Interest on note	40 00
11	John Lindberry, by F. W. Fenton	Interest on note	28 00
12	H. Gates, by L. Bilyeu	Interest on note	56 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.
COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
April 15	L. H. Baker	Interest on note	\$ 96 00
15	E. T. Hosford, by Josiah West	Interest on note	2 55
16	C. E. Cross, by H. E. Cross	Interest on note	63 46
16	Almira J. Curtis	Interest on note	16 00
16	James Forsythe, by F. Donaldson	Interest on note	32 00
16	J. H. Morris, by T. Graham	Interest on note	25 00
17	P. H. Raymond, by E. M. Waite	Interest on note	75 00
18	W. McD. and J. C. Lewis, by J. B. Condon	Interest on note	400 00
18	W. P. H. rman	Interest on note	25 00
19	I. D. Miller	Interest on note	90 00
21	S. R. Shields, by Napoleon Davis	Interest on note	64 00
21	D. Harvey	Interest on note	19 00
21	Luther W. Place et al, by J. B. Stump	Interest on note	304 80
22	Henry Conn and Mary J. Conn	Interest on note	40 00
23	M. A. Huston	Interest on note	10 00
25	G. W. Knisely	Interest on note	30 00
25	Louisa J. Durette, by T. R. Durette	Interest on note	60 00
26	M. A. Swager	Interest on note	40 00
28	Otto Serfing	Interest on note	1 33
29	J. O. Maxwell	Interest on note	120 00
29	Wm. Nodburg	Interest on note	25 00
29	J. A. Yoakam	Interest on note	120 00
29	A. M. Shipley, by C. D. Latourette	Interest on note	48 00
29	Wm Lee, by J. H. Raley	Interest on note	33 20
30	Patrick Duffy, by C. D. Latourette	Interest on note	44 65
30	Dayton Bond	Interest on note	48 00
May 30	Baughman & Weisner, by Ed. Baughman	Interest on note	180 00
1	Ellen L. Moores, by R. E. Moores	Interest on note	329 95
1	A. H. Sale, by Geo. W. McBride	Interest on note	40 00
2	S. M. Fletcher	Interest on note	70 00
2	Alexander Sime	Interest on note	80 00
3	F. W. Colebrook, by W. Gauntlett	Interest on note	62 85
3	Napoleon Davis, clerk of board	Sundry collections	3,000 00
3	J. H. Lambert	Interest on note	135 55
5	G. W. Ruckman	Interest on note	120 00
5	C. J. Hucherdorf, by J. M. Siglin	Interest on note	21 00
5	E. J. Coffelt, by J. M. Siglin	Interest on note	24 00
5	M. H. Hersey, by J. M. Siglin	Interest on note	20 00
6	John H. Hill	Interest on note	72 00
7	A. M. Gillespie, by Mrs. T. J. Gillespie	Interest on note	7 96
8	F. X. Mathieu	Interest on note	240 00
8	D. B. Mulkey, by J. R. Bryson	Interest on note	104 00
9	W. H. Osborn, by H. Anson	Interest on note	23 33
10	M. L. Chamberlin, by A. B. Stanton	Interest on note	64 00
10	Josiah Morley	Interest on note	48 00
12	John Barklow	Interest on note	100 00
12	Johnson White	Interest on note	48 00
12	E. N. McCaw	Interest on note	5 00
14	Casper Zierolf, by J. R. Bryson	Interest on note	320 00
14	E. J. Crow, by Napoleon Davis	Interest on note	40 00
14	Lewis Piper, by Geo. W. McBride	Interest on note	22 50
15	J. H. Madden, by F. W. Fenton	Interest on note	54 75
16	J. W. Parker, by L. Blyeu	Interest on note	19 30
16	R. B. Powell, by S. B. Eakin	Interest on note	22 00
16	John W. Brown, by B. C. Shull	Interest on note	32 00
17	A. Cartwright	Interest on note	20 00
17	J. R. Morrison, by Napoleon Davis	Interest on note	20 00
19	John Kelley	Interest on note	13 50
20	Chauncey West	Interest on note	60 00
21	J. F. Kellogg, by T. P. Judson	Interest on note	10 00
21	J. C. Hathaway, by T. P. Judson	Interest on note	20 00
21	A. Hawk, by C. D. Latourette	Interest on note	216 00
21	John W. Grim et al, by T. Grim	Interest on note	140 00
23	S. W. R. Jones	Interest on note	96 00
23	Geo. Given	Interest on note	16 00
24	C. Desmond, by Claude Thayer	Interest on note	60 00
24	A. J. Hunsaker	Interest on note	63 00
26	Chas. A. Myers, by H. C. Rinehart	Interest on note	

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
May 27	J. N. Rice	Interest on note	\$ 48 00
27	Elzy George by Moore & Cole	Interest on note	45 33
28	M. Croisant	Interest on note	24 00
29	Gottlieb Myer	Interest on note	32 00
29	John Berry by E. Bender	Interest on note	160 00
31	Wm. Jennings by E. Bender	Interest on note	12 60
June 3	Jas. M. McCollough	Interest on note	64 00
3	A. J. Conner	Interest on note	80 00
3	C. C. Olson	Interest on note	20 00
4	A. R. McDonald	Interest on note	216 00
4	Daniel Brenner	Interest on note	24 00
5	E. P. and Elisha Carter	Interest on note	32 00
5	John Werner	Interest on note	100 00
5	Geo. Coffe	Interest on note	200 00
7	Geo. H. Jones	Interest on note	42 80
7	Martha A. and J. M. Alley	Interest on note	10 00
7	De os Woodruff	Interest on note	34 00
7	Napoleon Davis, clerk of board	Sundry collections	5,000 00
7	Matt Matson	Interest on note	48 00
7	W. B. Wilson	Interest on note	16 00
7	J. B. Eddington	Interest on note	32 00
7	E. A. Dudley	Interest on note	56 00
10	S. T. Darby by F. C. Darby	Interest on note	32 00
10	F. P. Hogan by D. S. K. Buick	Interest on note	74 00
10	Mary and M. C. Ruckles by W. N. Moore	Interest on note	60 00
10	Simon Klingie by Mrs. M. Klingie	Interest on note	20 00
10	Henri Platner by Julius Mader	Interest on note	24 00
10	F. C. Geer by John Maycock	Interest on note	40 00
10	J. McGlone, Jr., adm'r estate J. McGlone, dec'd	Interest on note	40 00
12	Geo. W. Short	Interest on note	176 00
12	John Barklow	Interest on note	40 00
12	T. R. and Rebecca Howard	Interest on note	20 00
12	J. W. Stamper	Interest on note	80 00
12	Wm. Waters by S. B. Huston	Interest on note	148 00
12	J. H. F. Sausbier by S. B. Huston	Interest on note	12 00
13	P. S. Noyer by P. M. Graves	Interest on note	16 00
13	Geo. D. Overton	Interest on note	192 00
14	G. W. Webster by J. W. Bennett	Interest on note	72 78
14	John Downing by G. W. Cole	Interest on note	40 00
14	A. Cartwright	Interest on note	8 20
14	J. R. Crites, att'y of board on judgment vs. Willis Skiff	Interest on note	332 45
14	H. M. Looney by F. E. Donaldson, cashier	Interest on note	80 00
14	C. W. Cardwell	Interest on note	48 00
16	Simon Klingie by Mrs. Klingie	Interest on note	28 00
16	T. C. Nye by J. H. Raley, cashier	Interest on note	200 00
16	A. W. Bunn by Claude Thayer	Interest on note	3 50
17	Ira S. Purdin by S. B. Huston	Interest on note	48 00
17	Louis Kearns	Interest on note	72 00
17	I. Frost by F. E. Donaldson	Interest on note	240 00
17	Frank Lemon by F. E. Donaldson	Interest on note	16 00
17	John H. Schank by E. Lister	Interest on note	12 00
18	John Long	Interest on note	40 00
19	Wm. Batterson by Olaude Thayer	Interest on note	3 00
19	Chas. E. Fendall	Interest on note	240 00
19	Matthew Conner	Interest on note	40 00
19	Jos. Wood by Geo. W. McBride	Interest on note	20 00
20	Samuel Cochran	Interest on note	28 00
20	J. W. Fuqua by S. B. Huston	Interest on note	40 00
20	D. W. Harris	Interest on note	45 00
20	F. J. Calhoun	Interest on note	10 00
20	W. L. Frink	Interest on note	10 00
21	Winfield Duly	Interest on note	16 00
21	Fidella and Stephen Tillotson	Interest on note	158 35
23	H. W. Lassell	Interest on note	40 00
23	Delos Jefferson	Interest on note	36 00
23	Daniel Kinney, by A. C. Smith	Interest on note	24 00
23	Nelson O. Smeed, by Frank Kellogg	Interest on note	10 00
23	Edward Rusco, by A. C. Smith	Interest on note	12 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.
COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
June 23	J. M. Jones, by Ed. Bishop.	Interest on note.	\$ 12 00
23	W. D. Finley.	Interest on note.	33 00
23	J. C. Mast, by B. Bender.	Interest on note.	15 00
23	Job Dennfng, by Lane & Lane.	Interest on note.	12 50
23	W. B. Davis.	Interest on note.	60 00
23	E. T. Hatch.	Interest on note.	33 00
24	Christian Goballet.	Interest on note.	16 00
24	Lewis Platts.	Interest on note.	24 00
24	August Kollermeier.	Interest on note.	9 00
24	W. G. McDonald.	Interest on note.	118 00
24	James W. Weaver, by A. E. Smith.	Interest on note.	12 50
24	D. A. McAlister.	Interest on note.	48 00
24	Wilson Davidson, by A. E. Smith.	Interest on note.	14 55
24	J. W. Weidman.	Interest on note.	10 00
24	Wm. Stonebraker.	Interest on note.	26 00
24	Benj. Casey, by J. H. Robbins.	Interest on note.	49 00
24	Wm. Fitzgerald, by S. P. Sturgis.	Interest on note.	20 00
25	Steven Stukel.	Interest on note.	60 00
25	M. H. Hersey, by J. M. Siglin.	Interest on note.	20 00
25	Mary M. Morgan, by J. M. Siglin.	Interest on note.	16 00
25	A. F. and T. P. Vernon.	Interest on note.	86 00
25	John McDonald.	Interest on note.	10 00
25	H. E. Boynton.	Interest on note.	30 40
25	W. S. Boynton, by A. H. Boynton.	Interest on note.	20 00
25	Martin Robbins.	Interest on note.	80 00
25	D. C. Atkin.	Interest on note.	25 00
26	J. H. Stitt.	Interest on note.	20 00
26	J. H. Stitt.	Interest on note.	16 00
26	J. B. Carmichael.	Interest on note.	16 00
26	Anna B. Cranston.	Interest on note.	32 00
26	David Kooch.	Interest on note.	10 00
27	L. B. Applegate, by Reames, Martin & Co.	Interest on note.	120 00
27	Dennis Cuniff, by Walter Sutton.	Interest on note.	46 00
27	Malcom Miller.	Interest on note.	25 00
27	Nancy Kime.	Interest on note.	20 00
27	Lewis Long, by J. K. Weatherford.	Interest on note.	12 00
27	Chas. Moran.	Interest on note.	16 00
27	Henry Whipp.	Interest on note.	10 00
27	Z. S. Gard.	Interest on note.	40 00
27	McMinn Dodson.	Interest on note.	88 00
27	John A. Gross.	Interest on note.	80 00
27	W. H. Putton, by Napoleon Davis.	Interest on note.	24 00
27	James M. Hayes, by Brown & Hamilton.	Interest on note.	36 00
27	M. D. Cameron, by Phil Metschan.	Interest on note.	28 00
27	Wm. Burkett, by F. E. Donaldson, cashier.	Interest on note.	32 00
27	I. C. Needham.	Interest on note.	120 00
28	S. Conrad, by Napoleon Davis.	Interest on note.	20 00
28	A. L. Conse, by J. Frankl & Co.	Interest on note.	16 00
28	Jasper Smith, by Claude Thayer.	Interest on note.	32 00
28	Mary A. Bushey, by G. A. Downing.	Interest on note.	58 00
28	Letitia Price.	Interest on note.	10 00
28	R. S. Grant.	Interest on note.	24 00
28	W. J. Weston.	Interest on note.	19 75
28	Isaac Harrison.	Interest on note.	30 00
28	R. K. Ennes, by S. B. Huston.	Interest on note.	156 00
28	Matthew Amissegger.	Interest on note.	10 00
28	H. L. Lassell.	Interest on note.	80 00
28	W. D. Armstrong.	Interest on note.	36 00
28	James A. Cooley.	Interest on note.	48 00
30	Dennis Crowley.	Interest on note.	163 25
30	S. McLaughlin and Geo. Vincent.	Interest on note.	32 00
30	Peter Costello.	Interest on note.	20 00
30	Charles Stanton.	Interest on note.	24 00
30	W. T. McClure.	Interest on note.	48 00
30	Elanor P. Lefton.	Interest on note.	10 00
30	J. A. Imbrie.	Interest on note.	80 57
30	J. D. Merryman, by S. B. Huston.	Interest on note.	218 23
30	J. W. Lincoln, by H. W. Miller.	Interest on note.	40 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
June 30	R. F. Moss	Interest on note	\$ 120 00
30	J. M. Morris	Interest on note	48 00
30	John and Henry Slough	Interest on note	120 00
30	H. A. Irving	Interest on note	80 00
30	Peder Jacobson	Interest on note	80 00
30	W. S. King, by Ben Haymond	Interest on note	12 00
30	Robert Mathaney	Interest on note	34 40
30	Joseph Dixon	Interest on note	20 00
30	N. and E. C. Lambert, by M. J. Shanks	Interest on note	48 00
July 1	D. M. Guthrie	Interest on note	80 00
1	Solomon Cook	Interest on note	12 00
1	B. W. Turner, by C. & E. Thayer	Interest on note	34 00
1	J. C. Erickson & A. Christensen	Interest on note	6 75
1	James K. Sears	Interest on note	240 00
1	D. W. Howard	Interest on note	98 65
1	F. Kollermeier, by C. D. Latourette	Interest on note	24 00
1	W. S. Miller, by J. C. Johnson	Interest on note	96 00
1	Nelson Jones	Interest on note	144 00
1	J. H. Boling, by A. C. Smith	Interest on note	12 00
1	Levi McWhorter, by A. C. Smith	Interest on note	12 00
1	Geo. Wilson	Interest on note	32 00
1	H. C. Johnson, Mary E. Smith et al.	Interest on note	200 00
1	David N. Hardman	Interest on note	20 00
1	Henry Conn	Interest on note	48 00
1	Sarah and A. J. Gilliam	Interest on note	64 00
1	H. Gist	Interest on note	10 00
1	J. H. Bridges	Interest on note	48 00
2	W. D. Fenton	Interest on note	122 20
2	Wm. Magee	Interest on note	50 87
2	Elizabeth Hunsaker, executrix	Interest on note	40 00
2	Jesse G. Harris	Interest on note	3 20
2	S. P. Farrens, by D. M. Evans	Interest on note	120 00
2	W. W. Thayer	Interest on note	80 00
2	H. H. Smith	Interest on note	40 00
3	J. T. Jolly, by G. W. McBride	Interest on note	48 00
3	John J. Gerrish, by S. B. Huston	Interest on note	12 60
3	Jacob Hesse, by S. B. Huston	Interest on note	100 00
3	E. G. Ham, by Christy & Wise	Interest on note	120 00
3	M. O'Neill, by S. B. Huston	Interest on note	117 75
3	James C. Freeman	Interest on note	20 00
3	G. W. Smith	Interest on note	200 00
3	G. B. Powell	Interest on note	32 00
3	J. F. Williams, by Reames, Martin & Co.	Interest on note	40 00
3	Simpson Wilson	Interest on note	16 00
3	J. T. Henley	Interest on note	32 00
3	John Weaver, by Napoleon Davis	Interest on note	24 00
3	D. L. Stone, by I. A. Macrum	Interest on note	48 00
3	Maria and Charles Schaefer	Interest on note	60 00
3	Jesse Moore	Interest on note	84 65
3	Solomon Culver	Interest on note	50 00
3	Mrs. A. M. Worth	Interest on note	80 00
3	W. B. Knight, by Napoleon Davis	Interest on note	16 00
3	K. L. Buchanan, by J. R. Bryson	Interest on note	80 00
3	C. V. Sweek	Interest on note	20 00
3	Charles Harder, by T. F. Rourke	Interest on note	81 76
3	G. I. Wade, by H. C. Rinehart	Interest on note	40 00
3	C. S. Hillis, by John Muldrick	Interest on note	80 00
3	Amos Griffith	Interest on note	40 00
3	J. B. Huntley, by W. H. McDonald, cashier	Interest on note	10 00
3	G. Krigbaum, by E. Burton	Interest on note	10 00
3	F. Ashbaugh	Interest on note	20 00
3	W. R. Drury, by E. J. McClanahan	Interest on note	16 00
3	Amos Nelson	Interest on note	40 00
3	Nancy C. Myrtles, by L. G. Ross	Interest on note	20 00
3	James Shreeves	Interest on note	12 00
3	I. D. Applegate, by Reames, Martin & Co.	Interest on note	120 00
3	O. C. Applegate, by Reames, Martin & Co.	Interest on note	160 00
3	J. J. Willoughby, by J. A. Knighton	Interest on note	12 50

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
July	5 S. Blakely	Interest on note	\$ 20 00
	5 C. C. Blackwell	Interest on note	60 00
	5 W. H. Duke, by Cogswell & Ross	Interest on note	16 00
	5 John H. McClure	Interest on note	32 00
	5 John B. Wrisley	Interest on note	50 00
	5 John B. Wrisley	Interest on note	50 00
	5 J. S. Wrisley	Interest on note	330 00
	5 Sarah M. Smith, executrix	Interest on note	200 00
	5 L. M. Chapman	Interest on note	32 00
	5 Charles Jones	Interest on note	25 75
	5 Edward Cluff	Interest on note	25 54
	5 Louis B. Hunter	Interest on note	10 00
	5 S. W. Kilgore	Interest on note	40 00
	5 Justus Wade, by W. H. Bull	Interest on note	60 00
	5 Arthur Cloake	Interest on note	50 40
	5 Judson Weed	Interest on note	10 00
	5 J. C. Hunter	Interest on note	50 00
	7 James R. Shepard	Interest on note	48 00
	7 Napoleon Davis, clerk of board	Interest on note	15, 410 72
	7 Cilla A. Guerlin, by Napoleon Davis	Interest on note	40 00
	7 B. W. Davis, by A. C. Smith	Interest on note	20 00
	7 James Davis, by A. C. Smith	Interest on note	12 00
	7 D. W. Otto, by A. C. Smith	Interest on note	20 00
	7 James C. Tucker, by A. C. Smith	Interest on note	32 00
	7 Thomas N. Estes, by A. C. Smith	Interest on note	20 00
	7 John Zurcher, by A. C. Smith	Interest on note	18 00
	7 V. O. Wilson, by A. C. Smith	Interest on note	32 00
	7 Alonzo M. Wagner, by A. C. Smith	Interest on note	33 77
	7 F. D. Cox, by Brown & Hamilton	Interest on note	56 00
	7 E. Haner	Interest on note	10 00
	7 Matthew Patterson, by Estella Patterson	Interest on note	10 00
	8 S. J. McClosky	Interest on note	15 00
	8 John L. Caviness	Interest on note	400 00
	8 John L. McKinnis	Interest on note	40 00
	8 Alfred Gibbons	Interest on note	40 00
	8 W. R. Dillard, by L. Bilyeu	Interest on note	112 50
	8 W. T. Osborn, by L. Bilyeu	Interest on note	20 00
	8 J. M. Russell, by L. G. Russell	Interest on note	20 00
	8 James Jones, by Frank Kellogg	Interest on note	80 00
	8 Henry C. Carr, by Frank Kellogg	Interest on note	14 00
	8 Robert Clow	Interest on note	146 34
	8 R. A. Paxton, by L. G. Ross	Interest on note	32 00
	8 John and Lloyd McCurdy	Interest on note	80 00
	8 N. H. Darnell	Interest on note	22 80
	8 R. Olcott	Interest on note	40 00
	8 H. C. Green, by C. D. Lafourette	Interest on note	15 00
	9 Geo. Noble	Interest on note	60 00
	9 Ruth E. French, by Frank Kellogg	Interest on note	32 00
	9 Nye Rambo, by Frank Kellogg	Interest on note	10 00
	9 Elmira Cochran, on note of T. J. Cochran	Interest on note	12 00
	9 R. C. Geer	Interest on note	200 00
	9 G. B. Miller	Interest on note	40 00
	9 Mary J. Baugh, nee Brown	Interest on note	16 00
	9 August Schelleberg	Interest on note	7 20
	9 John, James and Susan Whalen	Interest on note	72 00
	9 Daniel Johnson	Interest on note	32 00
	9 D. B. Kingery	Interest on note	140 00
	9 Elizabeth Hunsaker, executrix	Interest on note	16 15
	9 A. S. McGrew, by G. A. McGrew	Interest on note	60 00
	9 J. L. Johnson	Interest on note	40 00
	9 M. L. Jones	Interest on note	60 00
	9 Andrew Gross	Interest on note	24 00
	9 Asbury Anderson	Interest on note	12 00
	9 Elen L. and W. R. Jackson	Interest on note	200 00
	9 J. M. Fisk, by Phil. Metschan	Interest on note	40 00
	9 S. J. Kerr	Interest on note	53 20
	9 J. H. Lecman	Interest on note	45 35
	9 J. J. Clinkerbeard	Interest on note	22 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
July 9	John Hedrick	Interest on note	\$ 64 00
9	H. Von Der Heilen	Interest on note	26 08
10	Edward Eckleston	Interest on note	115 00
10	G. G. Anderson, by Reames, Martin & Co.	Interest on note	32 00
10	R. E. Roberts	Interest on note	40 00
10	W. T. Newcomb, by H. M. Looney	Interest on note	16 00
10	John Harris	Interest on note	14 00
10	Charles Olsen	Interest on note	40 00
10	Benj. and Samuel Van Cleave	Interest on note	10 00
10	John W. Jaque, by F. A. Moore	Interest on note	15 00
10	Susan E. and S. A. Hamersly	Interest on note	13 34
10	J. S. and M. A. Dickinson	Interest on note	32 00
10	James Jones	Interest on note	48 00
10	James Imel, by F. E. Donaldson	Interest on note	20 00
10	Peter Omeg	Interest on note	28 00
10	L. M. Hall, by N. L. Butler	Interest on note	141 90
10	J. C. Frink, by W. L. Frink	Interest on note	10 00
10	L. Saldern	Interest on note	50 00
10	E. A. Hester	Interest on note	48 00
10	Ludwig Yost	Interest on note	10 00
10	J. M. Young	Interest on note	24 00
10	J. B. Wood, by Napoleon Davis	Interest on note	40 00
10	Ellis Leep, by Napoleon Davis	Interest on note	40 00
10	E. W. Hammett	Interest on note	44 00
10	T. B. Wells, by Doug Belts	Interest on note	40 00
10	T. B. Wells, by Doug Belts	Interest on note	28 00
10	Joseph Hayburn	Interest on note	32 00
10	Velina P. Molson, by L. L. McArthur	Interest on note	82 20
10	J. R. McClellan, by Napoleon Davis	Interest on note	68 00
11	W. H. Osborn, by H. Anson	Interest on note	10 75
11	F. L. and G. T. Bayne	Interest on note	40 00
11	M. Hobart and G. Whipple	Interest on note	100 00
11	P. A. Decker	Interest on note	12 00
11	T. C. Shaw	Interest on note	100 00
11	M. S. Wood	Interest on note	48 00
11	Pres Nail, by John Bradburn	Interest on note	100 00
11	Tillary Pruitt	Interest on note	24 00
11	J. H. Nolan, by Claude Thayer	Interest on note	12 00
11	David Earley	Interest on note	400 00
11	J. S. Giltner, by B. F. Giltner	Interest on note	50 00
12	Edward Parrish, by A. C. Smith	Interest on note	20 00
12	Hugh Lynch, by J. R. Crites	Interest on note	27 07
12	Chas. A. Myers	Interest on note	100 00
12	Chas. A. Myers	Interest on note	5 65
12	Geo. H. Penland	Interest on note	20 00
12	Border & Bender	Interest on note	64 00
12	P. G. Risdon and R. M. Risdon	Interest on note	60 00
12	Frank Gilliam	Interest on note	60 00
12	Aaron Wade, by A. C. Smith	Interest on note	40 00
12	Thomas Pearce	Interest on note	14 00
14	Thomas B. Courtney, by A. C. Smith	Interest on note	60 00
14	John L. Wagener, by J. W. Bennett	Interest on note	8 83
14	L. H. Howell, by John Muldrick	Interest on note	36 00
14	H. Olp, by John Muldrick	Interest on note	57 60
14	Michael Qunlan	Interest on note	20 00
14	A. B. McEwan, by S. P. Sturgis	Interest on note	60 00
14	Jesse D. Walker, by E. P. Walker	Interest on note	20 00
14	Joseph D. Murphy	Interest on note	160 00
14	Eli W. Michael, by J. K. Weatherford	Interest on note	40 00
14	E. D. and D. V. Michael	Interest on note	20 00
14	A. R. Buell, by K. Bender	Interest on note	32 00
14	W. T. Linn, by C. D. Latourette	Interest on note	120 00
14	Catherine and Geo. Hawk, by A. C. Smith	Interest on note	24 00
14	Charles Meserve	Interest on note	20 00
14	Thomas Kay	Interest on note	226 44
14	Wm. and F. M. Callahan	Interest on note	80 00
15	C. W. and Mary E. Bryant	Interest on note	160 00
15	C. W. Washburn	Interest on note	240 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
July 15	John Cannon	Interest on note	\$ 5 00
16	F. B. Bauer, by A. McCallen	Interest on note	24 00
16	R. M. Robertson	Interest on note	28 00
16	A. B. Faulconer	Interest on note	300 00
16	W. D. Stillwell, by Claude Thayer	Interest on note	60 00
16	Arthur Warnick	Interest on note	44 00
16	Coruelius J. Clancy	Interest on note	27 25
16	David Smith, by J. K. Weatherford	Interest on note	256 00
16	J. A. Haines	Interest on note	10 00
16	Alex. Potter, by Edw. Judd	Interest on note	100 00
16	S. H. Walker	Interest on note	40 90
17	A. J. Hammersley	Interest on note	40 00
17	Z. Boice	Interest on note	20 00
17	M. G. McGuire	Interest on note	60 00
17	Geo. M. Black	Interest on note	12 00
17	L. W. Loughery, by J. S. Cooper	Interest on note	36 00
17	Z. B. Owens	Interest on note	40 00
17	Pleasant Deshields, by F. O. McCown	Interest on note	19 00
18	W. G. Welch	Interest on note	16 00
18	L. A. Lawhorn	Interest on note	12 00
18	Joseph Blatt, by Napoleon Davis	Interest on note	7 50
18	David N. Hardman	Interest on note	22 70
18	L. Maulding, by L. L. Rowland	Interest on note	40 00
18	F. Levy	Interest on note	400 00
18	Geo. Lealey, by F. Levy	Interest on note	300 00
18	Matthew Aemissegger	Interest on note	85
18	James B. Sans, by W. T. Wright	Interest on note	40 00
18	Jacob Brown and J. C. Large	Interest on note	60 00
19	E. C. Thurston, by L. G. Ross	Interest on note	24 00
19	Albert Umphrey, by J. K. Weatherford	Interest on note	180 00
19	A. M. Tenbrook, by B. F. Kamp	Interest on note	50 00
19	H. C. Raymond	Interest on note	26 00
19	H. F. Goodspeed	Interest on note	20 00
19	C. B. Cochran	Interest on note	28 00
21	Anton Wintermier, by Max Vogt	Interest on note	64 00
21	John Watson	Interest on note	48 00
21	Annie W. Jones	Interest on note	24 00
21	M. C. and M. A. Brown, by S. B. Eakin	Interest on note	48 00
21	Richard Grahamker	Interest on note	23 20
21	W. H. Huffman	Interest on note	16 66
21	R. G. Hackett, by S. M. Ledgerwood	Interest on note	15 00
21	Thos. S. Wilkes	Interest on note	20 00
21	J. M. Payne	Interest on note	10 00
21	William Blackford	Interest on note	12 00
21	E. A. Pratt	Interest on note	30 00
22	Charles and James Muckle	Interest on note	400 00
22	J. J. Morgan	Interest on note	280 00
22	I. D. Miller	Interest on note	28 05
22	Estate of F. Hentchell, deceased, by Mrs. F. E. Vaughn	Interest on note	171 09
22	G. E. Parrish, by A. Frum	Interest on note	47 13
22	M. R. Savage	Interest on note	100 00
22	L. Remillard, by Ed Remillard	Interest on note	50 00
22	Arnold Sommer	Interest on note	25 00
22	W. W. Roper	Interest on note	97 34
22	J. Barnhart	Interest on note	200 00
22	Noel Hopper, by R. G. Thompson	Interest on note	55 00
22	H. H. Baldwin	Interest on note	10 00
22	Julius and Mary Larson, by J. M. Siglin	Interest on note	120 00
22	B. H. Haskins, by J. M. Siglin	Interest on note	12 50
22	Columbia Jones, by J. K. Weatherford	Interest on note	64 00
22	E. B. Coleman	Interest on note	88 00
23	David Ivy, by L. Blyeu	Interest on note	41 66
23	Jacob McDaniel	Interest on note	22 61
23	Mrs. E. E. Robertson, by F. W. Fenton	Interest on note	100 00
23	P. W. Haley, by J. S. Cooper	Interest on note	126 21
23	Ira S. Townsend and D. W. Sears	Interest on note	354 66
23	John A. Childers	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
July 23	John A. Childers	Interest on note	\$ 16 00
23	W. H. Downing	Interest on note	69 09
23	A. Bettinger	Interest on note	154 40
23	H. R. Powell	Interest on note	160 00
24	R. S. McLaughlin	Interest on note	72 00
24	Jos. Copeland by F. A. Moore	Interest on note	40 00
24	H. E. Cross	Interest on note	240 00
24	W. G. Harris	Interest on note	24 06
24	G. F. C. Meyers	Interest on note	71 10
24	A. & N. R. Martindale	Interest on note	60 00
24	Alfred Machado	Interest on note	80 00
24	J. A. Collier	Interest on note	47 77
24	M. J. Schneider	Interest on note	11 00
24	A. R. Cyrus by H. G. Hall	Interest on note	42 80
24	John W. Cullen by P. H. Murray	Interest on note	47 10
24	Jas. G. Walker by W. Gauntlett	Interest on note	36 00
24	John Gleim	Interest on note	240 00
24	Perry Cook	Interest on note	30 00
24	G. B. Day by L. Bilyeu	Interest on note	32 00
24	S. O. Swackhamer	Interest on note	80 00
25	Chas. Wallace	Interest on note	16 00
25	Thos. Brandon by T. J. Black	Interest on note	56 00
25	Julia B. Comstock	Interest on note	120 00
26	B. F. Ross	Interest on note	48 00
26	Jacob Newman	Interest on note	12 00
26	J. S. Rinearson	Interest on note	60 00
26	John H. Lehnherr	Interest on note	80 00
26	E. E. Parrish by J. W. Blain	Interest on note	44 00
26	W. F. Huff by L. G. Ross	Interest on note	12 00
26	Mrs. M. A. Winnie by I. A. Macrum	Interest on note	200 00
26	M. E. Goodell, executor estate of Milton Southwick, deceased	Interest on note	262 88
28	Geo. W. Durand by Eugene D. White	Interest on note	72 00
28	Henry Stover by T. F. Rourke	Interest on note	40 00
28	Henry Stover by T. F. Rourke	Interest on note	60 00
28	L. Remillard by Ed Remillard	Interest on note	58 00
28	Bailey Baker by John W. McDonald	Interest on note	25 00
28	Brack Johnson by Hall Bros	Interest on note	80 00
28	Elijah Ingle	Interest on note	20 00
28	Napoleon Davis, clerk of board	Sundry collections	1,750 00
28	T. F. Riddle	Interest on note	14 00
28	N. A. Newbill	Interest on note	56 00
28	Geo. H. Durand by H. C. Raymond	Interest on note	25 00
28	Ceas. Lafollett	Interest on note	32 00
28	Martin Payne by J. K. Weatherford	Interest on note	3 55
28	Lee Shelton by J. K. Weatherford	Interest on note	80 00
29	J. N. Summers by J. F. Kertchem	Interest on note	60 00
29	Samuel Summers by J. F. Kertchem	Interest on note	40 00
29	Jas. F. Kertchem	Interest on note	24 00
29	Wilson C. Davidson by S. E. Huston	Interest on note	2 70
29	David Wright	Interest on note	28 00
29	Lewis Stout by W. H. Byars	Interest on note	140 00
29	J. M. Davis	Interest on note	40 00
30	Robert Shaw by Napoleon Davis	Interest on note	48 00
30	John Dobbin	Interest on note	68 00
30	C. F. Humphrey by L. Bilyeu	Interest on note	36 00
30	T. F. Riddle	Interest on note	14 00
30	O. W. and Henrietta Decker	Interest on note	20 00
30	Jane Penland by Wm. Penland	Interest on note	400 00
30	Wm. Penland	Interest on note	400 00
30	Wm. Mallory by W. S. Brundage	Interest on note	48 00
30	Henry McCarter by N. L. Butler	Interest on note	40 00
31	J. W. Norvall	Interest on note	40 00
31	Mrs. Ann Bowen by I. B. Bowen	Interest on note	264 00
31	E. L. Brooks	Interest on note	40 00
31	Daniel Chandler by Wm. Ezell	Interest on note	26 00
31	Mary H. Leinenweber on note of C. Leinenweber, deceased	Interest on note	520 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
July 31	Alonzo B. Sabin, by W. F. Shoemaker.	Interest on note	\$ 15 00
31	John Myers.	Interest on note	320 00
Aug. 1	I. F. J. Brentanna, by R. Brentone.	Interest on note	60 00
1	Wm. Mitchell.	Interest on note	10 00
2	P. H. Raymond, by E. M. Wait.	Interest on note	80 00
2	Laban Davis, by N. I. Butler.	Interest on note	40 00
2	Harrison Hartley.	Interest on note	11 50
2	J. D. Carroll.	Interest on note	25 00
2	J. D. Carroll.	Interest on note	46 00
2	Glo. W. and Julia Johns.	Interest on note	20 00
2	E. G. Michael.	Interest on note	25 00
2	Wm. Beagle.	Interest on note	80 00
2	Prior Wilson.	Interest on note	400 00
2	John C. Peebles.	Interest on note	16 00
4	M. C. Lincoln.	Interest on note	70 20
4	John P. Bowen.	Interest on note	180 00
4	F. M. Barnum.	Interest on note	62 44
4	J. H. Shortridge.	Interest on note	45 00
4	Elias M. Miller.	Interest on note	86 66
4	J. E. Hoon.	Interest on note	26 00
5	Henry Black, by Napoleon Davis.	Interest on note	12 00
6	John T. Chatham, by T. P. Judson.	Interest on note	10 00
7	Josiah Biggs.	Interest on note	10 00
7	G. W. Kearn, by T. R. Sheridan.	Interest on note	5 50
7	H. W. Oliver, by Turner Oliver.	Interest on note	240 00
7	Virginia Ward, by J. M. Siglin.	Interest on note	22 00
7	Henry Grady, by J. M. Siglin.	Interest on note	15 00
8	J. W. Hamaker.	Interest on note	82 66
8	E. Skaggs.	Interest on note	20 00
8	G. L. Chase.	Interest on note	30 00
9	John W. Jory.	Interest on note	20 00
9	Chas. Howard, by R. R. Livingstone.	Interest on note	96 90
11	John H. Boyce.	Interest on note	40 00
12	F. K. Hubbard, by M. M. Ellis.	Interest on note	120 00
12	J. R. and Elizabeth Bayley.	Interest on note	200 00
14	A. A. Smith, by W. D. McDonald.	Interest on note	60 00
14	G. W. Alexander, by S. E. Farris.	Interest on note	40 00
14	H. C. Kendall.	Interest on note	42 00
14	John W. Wilhoit.	Interest on note	12 00
16	E. C. Brown, by P. W. Haley.	Interest on note	75 00
18	I. N. Wilson, by J. M. Siglin.	Interest on note	10 00
18	G. W. Majory, by W. W. Wittington.	Interest on note	20 00
18	Carl J. Johannessen, by W. Gauntlett.	Interest on note	25 00
20	Alfred Machado.	Interest on note	48 00
20	Geo. L. Chase, by C. H. Withrow.	Interest on note	14 21
20	Geo. Bennett.	Interest on note	36 00
20	Isaac H. Copeland.	Interest on note	35 90
22	T. J. Davis.	Interest on note	100 00
22	John McCaw, by A. C. Smith.	Interest on note	32 00
23	David Lenox.	Interest on note	200 00
23	R. A. Raper, by B. C. Agee.	Interest on note	120 00
23	G. J. Currin.	Interest on note	40 00
25	Scott Sweetland, by L. E. Thompson.	Interest on note	319 13
25	Norman Merrill, by Moore & Cole.	Interest on note	80 00
25	John Brattin.	Interest on note	32 00
27	J. W. Swank.	Interest on note	160 00
27	B. F. Toney, by C. F. Hyde.	Interest on note	48 25
28	F. M. Good.	Interest on note	32 00
29	Raleigh Scott.	Interest on note	240 00
29	Jeannette Strang, by Gus Strang.	Interest on note	41 89
30	Josian and Mary C. Hannah.	Interest on note	43 55
30	J. D. Lee.	Interest on note	84 00
30	A. S. Wells.	Interest on note	29 00
30	W. B. Culver.	Interest on note	20 00
Sept. 1	James M. Young.	Interest on note	28 00
1	J. P. Kinnison, by J. H. Parker.	Interest on note	400 00
2	John Weiss, by J. K. Weatherford.	Interest on note	20 00
2	S. O. Emery.	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Sept.	E. Kimsey	Interest on note	\$ 61 20
4	Joseph Morrell, by Goodman & Son	Interest on note	80 00
4	E. E. Parrish, by G. E. Chamberlin	Interest on note	14 22
4	B. L. Arnold	Interest on note	60 00
5	W. P. Benn, by Napoleon Davis	Interest on note	60 00
5	L. Schiller	Interest on note	15 00
5	Asher and Samuel Marks	Interest on note	160 00
5	William Shoemaker, by S. Marks & Co.	Interest on note	80 00
5	G. A. Hartman	Interest on note	120 00
5	J. S. Giltner	Interest on note	46 00
6	T. J. Smith	Interest on note	56 00
6	B. H. Hathaway, by C. and E. Thayer	Interest on note	220 00
6	E. A. Downing, by H. C. Downing	Interest on note	160 00
6	Benjamin Tucker	Interest on note	40 00
6	Giles Hodges, by J. G. Becker	Interest on note	60 00
6	W. H. Harrison, by E. R. Harrison	Interest on note	140 00
6	W. H. Harrison	Interest on note	80 00
8	Charles Olsen, by Moore & Cole	Interest on note	15 74
8	John Sweek, by M. W. Smith	Interest on note	120 00
8	N. O. Parker, by Mr. Howell	Interest on note	96 00
8	David Myers, by Jeff Myers	Interest on note	52 00
9	John W. Grimes, by May & Senders	Interest on note	160 00
10	W. W. Stricklin, by Thos. Charman & Son	Interest on note	360 00
10	M. M. Seever, by S. B. Eakin, Jr	Interest on note	36 00
10	M. M. Seever, by S. B. Eakin, Jr	Interest on note	123 44
10	M. V. Rees, by S. B. Eakin	Interest on note	60 00
10	P. M. Walker, by S. B. Eakin, Jr	Interest on note	30 00
10	Adam Fisher	Interest on note	80 00
10	Wm. Jones, by M. S. Goff	Interest on note	208 00
10	E. C. Rodgers	Interest on note	24 15
10	Fleming Livengood	Interest on note	20 00
11	H. L. Dougherty	Interest on note	22 00
11	J. L. Berry	Interest on note	48 00
11	Samuel Farman	Interest on note	32 00
11	C. F. Humphrey, by L. Bilyeu	Interest on note	36 00
11	W. E. Yates, by J. K. Weatherford	Interest on note	96 00
12	H. E. Cross	Interest on note	400 00
12	Lizzie M. Schallock, by E. P. Cranston	Interest on note	24 00
12	Alvin Johnson	Interest on note	80 00
12	P. M. Rinearson, by F. O. McCown	Interest on note	160 00
12	Benjamin Bull, by S. U. Mitchell	Interest on note	80 00
13	Obadiah Jennings	Interest on note	41 55
15	J. M. Davis, by M. M. Ellis	Interest on note	80 00
15	J. M. Bentley	Interest on note	160 00
15	Alexander McDonald, by H. M. Beall	Interest on note	56 00
15	J. W. Koontz, by Napoleon Davis	Interest on note	80 00
16	M. R. Savage	Interest on note	200 00
16	J. J. Whitney	Interest on note	160 00
16	I. D. Smith	Interest on note	48 00
16	Samuel Hogue, by T. P. Judson	Interest on note	88 00
16	L. E. Henderson	Interest on note	16 80
16	A. H. Maegly	Interest on note	240 00
16	William Wells	Interest on note	144 00
16	J. A. Haines	Interest on note	3 05
17	A. R. McCoy, by John Wood	Interest on note	100 00
17	E. S. Gregoire	Interest on note	219 10
17	F. R. Hill	Interest on note	150 00
17	S. Butler	Interest on note	48 00
18	J. A. Plummer	Interest on note	30 00
18	William Robinson	Interest on note	240 00
18	Nelson Schoonover, by J. M. Carroll	Interest on note	45 00
18	D. E. Hammack, by W. J. Snodgrass	Interest on note	150 00
19	Henri Platner, by Julius Mader	Interest on note	21 95
20	Pengra, Wheeler & Co., by A. Wheeler	Interest on note	191 85
22	Merrit and G. C. Campbell	Interest on note	80 00
22	G. W. Patterson, by Napoleon Davis	Interest on note	40 00
22	E. J. Coffelt, by Napoleon Davis	Interest on note	24 00
22	John Brooks	Interest on note	95 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Sept. 22	William Graham	Interest on note	\$ 3 75
22	Jonathan Parker, by Chas. Hyde	Interest on note	346 00
22	E. P. Anderson	Interest on note	10 00
22	Joe Simon	Interest on note	80 00
23	Mary B. Estes, by John Estes	Interest on note	96 00
23	Walter S. Barnhart	Interest on note	12 00
23	Mrs. L. Witzell, by C. E. Wolverton	Interest on note	160 00
23	William Kauffman	Interest on note	48 00
23	Robert Cooper	Interest on note	30 00
24	John Montgomery, by O. S. May	Interest on note	80 00
24	Robert Burk, by S. B. Huston	Interest on note	28 00
24	Alfred Wilson, by L. Bilyeu	Interest on note	40 00
24	O. A. Stearns	Interest on note	48 00
24	S. H. Bryan	Interest on note	24 00
24	Henry Toedmeier	Interest on note	19 50
24	W. C. Edwards, by F. Bagley	Interest on note	264 66
25	Nathan Hill, by L. Bilyeu	Interest on note	104 00
25	Elizabeth J. Carpenter	Interest on note	12 50
25	Joseph Deardorff, by Phil Metschan	Interest on note	30 00
26	T. B. Wait	Interest on note	200 00
26	Esr. of M. P. Martin, dec'd, by W. C. Martin	Interest on note	320 00
27	J. S. McCord	Interest on note	14 00
27	Geo. P. S. Riches	Interest on note	400 00
29	Ja-per and Newton Crabtree	Interest on note	99 00
29	A. J. Beck, by Napoleon Davis	Interest on note	40 00
29	G. W. Starr	Interest on note	120 00
30	Alex. McKenna, by John Muldrick	Interest on note	300 00
30	C. H. Buell	Interest on note	64 00
Oct. 1	Geo. W. and Maggie P. Ames	Interest on note	313 00
1	J. H. and J. M. Howell	Interest on note	60 00
1	Annie E. Breon, by F. W. Fenton	Interest on note	56 00
1	M. L. Coon, by J. W. Blain	Interest on note	100 00
1	May W. and M. C. Ruckles, by W. N. Moore	Interest on note	100 00
1	A. M. Rinehart	Interest on note	40 00
1	Perry Cook	Interest on note	10 60
2	A. K. Wilson	Interest on note	240 00
2	Napoleon Davis, clerk of board	Sundry collections	1,000 00
3	John B. Mowry, by Condon & Condon	Interest on note	72 00
4	Ira E. Purdin, by S. B. Huston	Interest on note	20 52
4	G. W. Miller, by L. A. Metsker	Interest on note	20 00
4	John L. Tureman	Interest on note	80 00
4	A. H. Moore, by R. D. Hume	Interest on note	43 00
4	F. L. and G. T. Banye	Interest on note	21 00
4	Anna Bishop	Interest on note	98 23
4	Gabriel Miller, by Ladd & Bush	Interest on note	40 00
6	W. M. Powers, by J. K. Weatherford	Interest on note	250 00
7	R. M. and E. C. Green	Interest on note	50 00
7	Mary Clymer	Interest on note	40 00
7	Warren L. Frink	Interest on note	34 00
7	G. W. Alexander	Interest on note	20 00
8	G. L. Wilson	Interest on note	24 00
8	Uriah Bodley	Interest on note	20 00
8	W. S. Hamilton and James Templin	Interest on note	208 00
8	J. B. Miller	Interest on note	200 00
8	James K. Smith	Interest on note	111 88
8	W. P. Massey and D. S. Ruggles	Interest on note	460 00
9	W. P. Herman	Interest on note	100 00
9	T. J. White, by W. H. King	Interest on note	20 00
10	Benj. Casey, by J. H. Raley	Interest on note	22 21
10	James T. Wisdom	Interest on note	400 00
10	D. M. Dunbar, by S. Hughes	Interest on note	93 34
10	F. A. Wester, by M. M. Ellis	Interest on note	91 32
10	Seth Austin, by Ladd & Bush	Interest on note	62 21
10	F. Bagley, by Ladd & Bush	Interest on note	7 10
10	J. W. Wisdom	Interest on note	200 00
10	Caleb Brooks	Interest on note	20 00
10	T. R. and J. P. Sheridan	Interest on note	200 00
10	Edgar Richardson	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Oct. 11	J. B. Coleman	Interest on note	\$ 40 00
11	G. J. Tedrow	Interest on note	64 00
14	Peter Lewis	Interest on note	64 00
14	Robert Eakin	Interest on note	60 00
14	J. H. Porter	Interest on note	80 00
14	James H. Short, by S. Marks & Co	Interest on note	360 00
15	F. S. Glandon, by Lars Gregerson	Interest on note	60 00
15	Napoleon Davis, clerk of board	Sundry collections	1,357 00
16	Jesse A. Cox, by O. F. Hibbard	Sundry collections	62 24
16	Frank Diem	Sundry collections	42 00
16	A. C. Chrisman	Sundry collections	120 00
17	Claiborn Neil, by P. P. Prim	Sundry collections	128 85
17	Geo. A. Devoe, by Cogswell & Hale	Sundry collections	40 00
17	J. L. Hanks, by Cogswell & Hale	Sundry collections	60 00
17	E. Dixon	Sundry collections	200 00
17	J. R. Porter, by S. P. Sturgis	Sundry collections	200 00
17	John Lindberry, by F. W. Fenton	Sundry collections	28 00
17	Solomon Cook	Sundry collections	54 00
17	W. C. Garren, by J. D. Lee	Sundry collections	16 00
18	B. Jennings, by J. F. Jennings	Sundry collections	72 90
18	D. Finley	Sundry collections	64 00
20	Christian Hornschut	Interest on note	20 00
20	E. W. Hornschut, by F. E. Donaldson	Interest on note	28 00
21	Lambert & Whealdon, by Henry Fletcher	Interest on note	91 00
22	William Corley, by N. L. Butler	Interest on note	20 00
23	James Taylor	Interest on note	96 00
23	P. R. Edmiston	Interest on note	54 25
23	S. D. Merriman, by R. D. Hume	Interest on note	31 75
23	Joseph Shambaugh	Interest on note	80 82
24	C. D. Akin, by A. C. Smith	Interest on note	28 40
24	John Dillard	Interest on note	20 00
24	V. A. Dunlap	Interest on note	60 00
24	W. H. Davis	Interest on note	80 00
24	M. A. Houston	Interest on note	10 00
24	Walter D. Shoemaker	Interest on note	32 00
24	G. W. Bartmus	Interest on note	39 32
24	A. V. & P. R. Winslow	Interest on note	20 00
25	John C. Mast, by J. C. Withington	Interest on note	22 50
27	Thomas Allau, by Mary A. Kennedy	Interest on note	25 00
27	Matthew Richardson	Interest on note	54 00
27	Elizabeth Millhollen	Interest on note	24 00
28	C. W. Yates	Interest on note	50 00
29	F. X. Mathieu	Interest on note	159 32
29	John Allen	Interest on note	80 00
29	I. D. Haines	Interest on note	100 00
29	A. S. Cone	Interest on note	33 33
30	James W. Dwinnell	Interest on note	100 00
31	D. E. and Mary R. Sawyer	Interest on note	205 50
31	John Gildow	Interest on note	51 65
31	James K. Smith and Mary K. Smith	Interest on note	3 40
31	B. F. Giltner	Interest on note	108 94
Nov. 1	M. J. Duncan, by R. Livingstone	Interest on note	97 92
1	John H. Sowell	Interest on note	7 12
1	James F. Foster	Interest on note	24 00
1	Asa Cobb	Interest on note	22 00
1	John M. Smith, by R. D. Hume	Interest on note	16 65
1	J. C. Travillion	Interest on note	200 00
1	Wm. E. Walbridge	Interest on note	28 00
1	H. Hinshaw	Interest on note	31 00
1	R. C. Geer	Interest on note	100 00
1	Emanuel Schindler	Interest on note	60 00
3	Henry C. Gay	Interest on note	480 00
3	Charles Hoeft	Interest on note	56 00
3	Joseph Pearl	Interest on note	440 00
4	L. L. Harman	Interest on note	12 00
4	Robert Ward	Interest on note	100 00
4	Robert Howe	Interest on note	226 00
5	Napoleon Davis, clerk of board	Sundry collections	554 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Nov. 5	James H. Boling, by A. C. Smith	Interest on note	\$ 6 50
5	N. W. Randall, by D. C. Latourette	Interest on note	44 44
5	S. and C. A. Merian, by Frank Hodgkin	Interest on note	300 00
6	W. D. Carpe, by E. Skaggs	Interest on note	20 00
7	D. W. Bailey	Interest on note	400 00
7	Geo. McDonald	Interest on note	57 50
7	Peter S. Noyer	Interest on note	7 87
8	Joseph Gaston	Interest on note	200 00
8	Joseph Gaston	Interest on note	200 00
8	John N. Orton, by J. C. Raley	Interest on note	65 00
8	T. A. Braden, by O. H. Buell	Interest on note	40 00
10	T. B. H. Green	Interest on note	160 00
10	Nathan Nichols	Interest on note	32 00
10	A. M. Hendricks	Interest on note	120 00
11	G. O. Graves	Interest on note	87 84
11	James Anderson	Interest on note	41 85
12	Napoleon Davis, clerk of board	Interest on note	550 00
12	Frederick Bluhm	Interest on note	120 00
12	F. D. Creighton, by J. B. Condon	Interest on note	48 00
12	Cordelia Krebs	Interest on note	200 00
13	Wm. Clemens, by F. W. Fenton	Interest on note	96 00
14	B. F. Darby	Interest on note	205 32
14	Walter Sutton, by R. D. Hume	Interest on note	174 18
14	John W. Brown, by B. C. Shull	Interest on note	41 63
14	John Elwell	Interest on note	56 00
14	James Dwinnell	Interest on note	50 00
15	John H. Cornelius	Interest on note	160 00
15	E. L. Brown, by C. S. Sergeant	Interest on note	50 00
15	E. W. Gowen, by N. Davis	Interest on note	40 00
15	Samuel Orr	Interest on note	176 00
15	W. H. Simpson	Interest on note	48 00
15	Catherine Ginn, by Richard Ginn	Interest on note	80 00
15	John A. Shafer	Interest on note	128 00
17	M. E. Reese, by C. H. Day	Interest on note	33 33
17	M. E. Reese, by C. H. Day	Interest on note	36 72
17	John P. Humphreys	Interest on note	152 00
17	Harrison Corum	Interest on note	55 00
17	G. A. Thompson	Interest on note	80 00
17	Geo. C. Day	Interest on note	72 00
18	John Livingston, by Napoleon Davis	Interest on note	24 00
18	August Carl	Interest on note	36 00
19	Napoleon Davis, clerk of board	Interest on note	540 00
19	L. J. Durette, by F. R. Durette	Interest on note	60 00
20	John F. Mulkey	Interest on note	69 00
20	John H. Gauntlett	Interest on note	27 18
20	John Schmitt	Interest on note	120 00
20	Phillip Petzell	Interest on note	96 00
20	Frank Crabtree, by J. K. Weatherford	Interest on note	111 65
21	F. J. Lebold	Interest on note	85 00
21	Wilson White, by J. R. Weatherford	Interest on note	24 00
22	A. W. Nye, by C. H. Carter	Interest on note	40 00
22	Napoleon Davis, clerk of board	Interest on note	1,579 00
22	Wm. H. Egan	Interest on note	132 00
22	L. J. Martin	Interest on note	160 00
22	Annie W. and Geo. H. Jones	Interest on note	24 00
22	Geo. H. Jones	Interest on note	42 80
22	Robert Whitney	Interest on note	96 00
22	Albert N. Thompson, by J. H. Robbins	Interest on note	150 00
22	H. C. Bell	Interest on note	104 00
22	Carl Crow	Interest on note	40 00
24	W. H. Fambion	Interest on note	24 00
24	L. H. Baker	Interest on note	48 00
24	E. Skaggs	Interest on note	20 00
24	James M. Elgin, by T. F. Rourke	Interest on note	40 00
24	Benj. Hayden, by Nes. Hayden	Interest on note	800 00
24	Francis Kays	Interest on note	128 00
25	R. A. Emmett	Interest on note	160 00
25	John Werner	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Nov. 26	P. Henderson, by J. R. Bryson	Interest on note	\$ 120 00
26	F. F. Wilcox, by C. D. Latourette	Interest on note	72 00
24	Joseph Shook	Interest on note	128 00
26	D. C. Atkin	Interest on note	25 00
26	James McEmery, by Joseph Emery	Interest on note	56 00
27	P. G. Risdon and D. M. Risdon	Interest on note	60 00
29	A. J. Conner	Interest on note	22 55
29	A. R. McDonald	Interest on note	216 00
29	A. R. McDonald	Interest on note	50 00
29	F. W. Holmes	Interest on note	240 00
29	William Clark	Interest on note	56 00
29	T. B. Wait	Interest on note	600 00
Dec. 1	Lawson Lawhorn, by L. Harlocker	Interest on note	12 00
2	E. A. Moses, by T. L. Turner	Interest on note	88 60
2	Hugh A. Irving	Interest on note	80 00
2	F. S. Glandon, by Lars Gregefson	Interest on note	60 00
2	Napoleon Davis, clerk of board	Sundry collections	2,000 00
3	J. Madison	Interest on note	160 00
3	Addie Jennings	Interest on note	160 00
3	Joe Bennett, by Geo. M. Dyer	Interest on note	36 00
3	John Chrisman, by D. DeLashnutt	Interest on note	80 00
3	Michael Croissant	Interest on note	24 00
4	Nelson Schoonover, by J. M. Carroll	Interest on note	19 00
4	James Leffler, by Henry Leffler	Interest on note	144 00
4	Daniel Giles, by E. Bender	Interest on note	3,700 00
4	J. T. Liewallen	Interest on note	28 00
4	Napoleon Davis, clerk of board	Interest on note	1,547 97
4	William Short	Interest on note	156 00
5	B. F. Kauffman	Interest on note	120 00
5	Robert Cooper	Interest on note	5 80
5	J. O. Beardsley	Interest on note	140 00
5	Helen A. and Clark McCowan	Interest on note	12 00
5	James M. Hays	Interest on note	36 00
5	T. H. McIntire	Interest on note	41 50
6	Charles A. Myers	Interest on note	24 00
6	James C. Tucker, by A. C. Smith	Interest on note	32 00
6	Stephen Stukel	Interest on note	60 00
6	John Magee, by Mary Magee	Interest on note	96 00
6	Geo. W. McBride	Interest on note	192 00
6	Geo. W. McBride	Interest on note	127 20
8	Chauncey West	Interest on note	60 00
8	Russell Olcott, by G. R. Olcott	Interest on note	40 00
8	William Stonebraker	Interest on note	16 00
8	F. P. Hogan, by D. S. K. Buick	Interest on note	72 00
8	Delos Jefferson	Interest on note	36 00
8	T. J. Patty, by A. J. Sherwood	Interest on note	28 00
8	William Powers, by J. K. Weatherford	Interest on note	200 00
8	D. J. Ferree, by Crowson Smith	Interest on note	64 00
9	C. Widmer	Interest on note	80 00
9	Joseph Morrell	Interest on note	70 66
10	A. S. Moon, by Phil Metschan	Interest on note	80 00
10	Robert Crawford	Interest on note	20 00
10	L. E. Witzell, by J. K. Weatherford	Interest on note	49 00
10	T. J. Singleton, by W. L. Singleton	Interest on note	77 35
10	James McMillin, by V. C. Brook	Interest on note	24 00
11	J. A. McWhirter	Interest on note	60 00
11	William Patterson, by C. and E. Thayer	Interest on note	12 00
11	Mrs. L. A. Elliott, by C. and E. Thayer	Interest on note	20 00
11	C. Desmond, by C. and E. Thayer	Interest on note	16 00
11	H. C. Johnson, Mary E. Smith, et al	Interest on note	200 00
12	William Olson	Interest on note	80 00
12	John A. Gross	Interest on note	80 00
12	J. L. Holland, by J. F. Bowen	Interest on note	55 00
12	Lewis Platts, by C. D. and D. C. Latourette	Interest on note	8 80
12	Napoleon Davis, clerk of board	Interest on note	895 00
12	J. J. Shaw	Interest on note	120 00
13	C. A. Titus	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Dec. 13	Geo. L. Morris, by R. T. Ray	Interest on note	\$ 20 00
13	E. Ingle	Interest on note	20 00
13	John R. Pearl	Interest on note	64 00
15	Benj. Windsor	Interest on note	240 00
15	A. J. Wood, by H. C. Owen	Interest on note	38 56
15	H. L. Webb, by A. L. Leavitt	Interest on note	43 37
15	Lewis Ray	Interest on note	5 75
15	Matilda and John Browning	Interest on note	40 00
16	Charles Nickell	Interest on note	450 00
16	W. S. Vanderberg	Interest on note	80 00
16	A. S. Settlemyer, by J. K. Weatherford	Interest on note	80 00
16	J. M. Siglin, attorney of board, judgment vs. Wm Tichnor	Interest on note	240 00
16	J. W. Needham	Interest on note	96 00
16	James McGlone, by Napoleon Davis	Interest on note	40 00
17	Mary J. Baugh	Interest on note	16 00
17	B. O. Emery	Interest on note	400 00
17	P. H. Ewell, by John Wield	Interest on note	40 00
17	William Baker	Interest on note	63 20
17	H. S. Williams, by M. H. Titus	Interest on note	32 00
18	Joseph Wood, by Geo. W. McBride	Interest on note	20 00
18	Wm. Ford, by N. L. Butler	Interest on note	24 00
18	Robert Allison, by L. Bilyeu	Interest on note	100 00
18	Clinton Arnold, by L. Bilyeu	Interest on note	48 00
18	Robert Tenbrook	Interest on note	40 00
18	James G. Bennett	Interest on note	80 00
18	John G. Thompson	Interest on note	4 25
18	E. P. and E. Carter, by M. M. McGeehan	Interest on note	32 00
19	W. B. Wilson	Interest on note	16 00
19	J. G. Harris	Interest on note	11 25
19	Mary E. McCauley	Interest on note	56 00
20	Emma G. Watts	Interest on note	96 00
20	William Waters, by S. C. Huston	Interest on note	148 00
20	William B. Davis	Interest on note	60 00
20	Wm. Fitzgerald, by S. P. Sturgis	Interest on note	20 00
20	Dr. J. A. Richardson	Interest on note	184 00
20	D. M. Morris	Interest on note	26 00
20	James H. Stitt	Interest on note	36 00
20	Mrs. Lizzie Brooks	Interest on note	270 00
20	John Bethless	Interest on note	120 00
20	C. C. Blackwell, by C. Goff	Interest on note	60 00
20	Daniel W. Harris	Interest on note	60 00
20	Simon Klinge, by Napoleon Davis	Interest on note	24 00
22	Delos Woodruff	Interest on note	34 00
22	M. Wren, by S. F. Huston	Interest on note	45 55
22	Letitia Price, by J. D. Price	Interest on note	10 00
22	W. C. Woodcock, by M. S. Woodcock	Interest on note	208 00
22	W. A. Whiteman	Interest on note	320 00
22	Andrew Nelson	Interest on note	120 00
22	Robert S. Grant	Interest on note	24 00
22	R. M. Fay, by A. C. Smith	Interest on note	15 00
22	John W. Stamper	Interest on note	80 00
22	John Kearns	Interest on note	160 00
23	John McGee	Interest on note	96 00
23	W. R. Snodgrass, by Walter Sutton	Interest on note	32 00
23	Frank Buskay	Interest on note	240 00
23	Christian Gobalet	Interest on note	16 00
23	F. Healey, by J. K. Weatherford	Interest on note	240 00
23	J. N. Rice	Interest on note	1 10
24	J. D. Murphy	Interest on note	160 00
24	John P. Caloway	Interest on note	40 00
24	J. R. McClellan	Interest on note	68 00
24	J. E. Johnson, by J. R. Bryson	Interest on note	16 00
24	H. W. Pallies	Interest on note	10 00
24	Geo. H. Penland	Interest on note	20 00
24	F. W. Crabtree, by J. K. Weatherford	Interest on note	55 00
24	J. B. Huntley	Interest on note	10 00
24	M. L. Chamberlin	Interest on note	240 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Dec. 24	H. M. Looney	Interest on note	69 33
26	Thomas Wade	Interest on note	383 33
26	P. E. Wade	Interest on note	17 60
26	Robert T. Childers	Interest on note	80 00
26	Winfield Duly	Interest on note	16 00
26	Nelson O. Smead, by Frank Kellogg	Interest on note	10 00
26	Elizabeth Hunsaker, executrix of will of T. H. Hunsaker, deceased	Interest on note	42 90
26	James Fulton, by Napoleon Davis	Interest on note	200 00
26	J. S. Dickenson, by C. F. Dickenson	Interest on note	32 00
26	Silas Wright, by C. D. Latourette	Interest on note	64 00
26	Jacob McKeynolds	Interest on note	44 00
26	W. L. Cauthorn	Interest on note	48 00
26	James C. Henry	Interest on note	120 00
26	M. H. Hersey	Interest on note	20 00
26	Sumner Reed, by C. Schoel	Interest on note	240 00
26	James F. Kerchem	Interest on note	24 00
26	A. J. Cooley	Interest on note	72 00
27	Charles Jones	Interest on note	40 00
27	G. F. Lindgren	Interest on note	30 00
27	Matthew Conner	Interest on note	40 00
27	H. W. Lassell	Interest on note	40 00
27	A. Nish	Interest on note	64 00
27	C. B. Steiner	Interest on note	63 35
27	James McDonald	Interest on note	120 00
27	John Talot, by Phil Metschan	Interest on note	48 00
27	Isaiah Brown by J. W. Brown	Interest on note	26 00
27	Louis Toedtemeier	Interest on note	20 00
27	Job Denning	Interest on note	12 50
27	W. J. Weston	Interest on note	32 00
29	J. S. and Jesse Bacon	Interest on note	42 00
29	Louis Hunter, by A. C. Smith	Interest on note	20 00
29	Daniel Simmons, by A. C. Smith	Interest on note	24 00
29	W. R. Chamberlin, by S. B. Huston	Interest on note	20 00
29	Michael O'Neill	Interest on note	80 00
29	R. K. Ennes, by S. B. Huston	Interest on note	104 00
29	A. Koellmermeier	Interest on note	8 00
29	J. C. Hunter	Interest on note	50 00
29	A. E. McEwen	Interest on note	60 00
29	N. Crocker, by Napoleon Davis	Interest on note	37 33
29	J. W. Harritt	Interest on note	280 00
29	Samuel and Rebecca Penter	Interest on note	40 00
29	I. W. Detrick, by G. W. Cole	Interest on note	32 00
29	R. W. Sayer	Interest on note	216 00
29	John W. Wilhoit	Interest on note	12 00
29	J. A. Richardson, by J. K. Weatherford	Interest on note	15 00
29	A. L. Conse	Interest on note	16 00
29	David F. Baker	Interest on note	14 77
29	W. H. Harrison	Interest on note	98 00
30	W. H. Harrison	Interest on note	138 67
30	A. P. and T. B. Vernon	Interest on note	66 00
30	W. D. Armstrong	Interest on note	36 00
30	H. A. Davis, by J. K. Weatherford	Interest on note	320 00
30	Phil A. DaMotta	Interest on note	80 00
30	Jacob Long, by H. C. Rinehart	Interest on note	66 66
30	J. A. Imbrie	Interest on note	80 00
30	John and Lloyd McCurdy	Interest on note	80 00
30	H. C. and W. R. Clyde, by J. K. Weatherford	Interest on note	9 33
30	Napoleon Davis, clerk of board	Interest on note	1,792 74
30	Arnold Sommers	Interest on note	40 00
30	N. Lambert	Interest on note	37 54
30	Joseph Dixon	Interest on note	20 00
30	Christian Voss	Interest on note	144 00
31	Charles Moran	Interest on note	16 00
31	Peder Jacobson	Interest on note	80 00
31	Mrs. James Smith, executrix of will of James Smith, deceased	Interest on note	200 00
31	O. G. Savage	Interest on note	104 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Dec. 31	H. L. Eberhard, by H. B. Brophy	Interest on note	\$ 72 00
31	J. C. White	Interest on note	30 21
31	B. Dore, by E. P. Dore	Interest on note	290 00
31	W. M. Sargent et al.	Interest on note	111 45
31	A. T. McCully	Interest on note	160 00
31	William Klammer	Interest on note	20 00
31	John C. Peebles	Interest on note	16 00
31	Reuben Lee	Interest on note	92 90
31	James Cox	Interest on note	28 00
31	Geo. Humphrey	Interest on note	85 60
31	A. Schallberg	Interest on note	7 20
31	John R. Jory	Interest on note	16 00
31	William Berry	Interest on note	23 08
31	Ludwig Yost	Interest on note	10 00
31	J. W. Wiedman	Interest on note	10 00
31	W. E. Campbell	Interest on note	32 00
31	John McDonald	Interest on note	10 00
31	Thomas Marlott, by J. W. Morrow	Interest on note	56 00
31	M. M. Ellis, administrator estate of E. De- Lashmutt, deceased	Interest on note	80 00
31	M. J. Egan	Interest on note	120 00
31	D. M. Guthrie	Interest on note	400 00
31	D. M. Guthrie	Interest on note	30 44
31	J. T. Guthrie, by D. M. Guthrie	Interest on note	120 00
31	H. E. Guthrie, by D. M. Guthrie	Interest on note	120 00
31	W. M. Inman and D. G. Palmer	Interest on note	40 00
31	William Reeves	Interest on note	40 00
31	C. Litscher	Interest on note	56 00
31	H. L. Lasell	Interest on note	80 00
31	J. L. Barngrover, by C. D. Latourette	Interest on note	26 30
31	Thomas J. Cochran, by Gilas J. Day	Interest on note	20 00
31	Asa Cobb	Interest on note	22 00
31	S. P. Budgett, by R. H. Wilson	Interest on note	80 00
31	John W. Jaques	Interest on note	10 00
31	H. Bundy, by L. Bilyeu	Interest on note	120 00
31	R. T. Moss	Interest on note	60 00
31	L. W. Laughary, by W. H. Hawley	Interest on note	36 00
31	Curena and Sol. Tatem	Interest on note	20 00
31	C. P. Knighton	Interest on note	160 00
31	W. H. Holmes	Interest on note	240 00
31	J. H. Baughman	Interest on note	65 64
	Total		\$ 349,365 12

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 1	Balance on hand as per report		\$ 6,526 50
Feb. 14	J. K. Wait, by J. A. Logan	Balance of principal	1,700 00
18	Leander Mattoon, by H. E. Oross	Principal of note	500 00
22	S. J. S. Whiteman	Partial payment	200 00
Mar. 20	T. C. Buckingham, by F. W. Fenton	Principal of note	800 00
12	Napoleon Davis, clerk of board	Sales of land	1,100 00
July 1	Napoleon Davis, clerk of board	Sales of land	8,000 00
22	J. K. Bryson	Principal of note	1,600 00
Nov. 19	Napoleon Davis, clerk of board	Sales of land	2,470 13
Dec. 13	R. M. and Agnes Thompson	Partial payment	950 00
18	Daniel Siewert and August Otto	Partial payment	855 00
1890.			
Mar. 11	S. J. S. Whiteman	Partial payment	300 00
14	Irwin & Winkle	Principal of note	1,275 00
April 25	R. A. Hurlburt	Partial payment	1,600 00
May 7	Jos. Craven	Balance of principal	150 00
June 23	Napoleon Davis, clerk of board	Sales of land	2,500 00
27	Pengra, Wheeler & Co.	Partial payment	2,000 00
July 8	W. E. Waun	Partial payment	500 00
25	H. E. Moore, by Claude Thayer	Principal of note	400 00
28	Napoleon Davis, clerk of board	Sales of land	800 00
Aug. 4	Napoleon Davis, clerk of board	Sales of land	1,000 00
18	W. E. Waun	Balance of principal	1,600 00
Oct. 3	Napoleon Davis, clerk of board	Sales of land	1,000 00
5	Napoleon Davis, clerk of board	Sales of land	800 00
Dec. 2	Napoleon Davis, clerk of board	Sales of land	58 19
9	W. B. Smith	Partial payment	2,113 80
15	Wm. B. Smith	Partial payment	200 00
29	Napoleon Davis, clerk of board	Sales of land	33 00
31	John W. Shelton	Principal of note	900 00
	Total		\$ 85,181 12

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 1	Balance on hand as per last report		\$ 2,191 77
4	Otho Eckersley, by Napoleon Davis	Interest on note	50 00
4	Gustaf Peterson	Interest on note	20 00
10	Pengra Wheeler & Co.	Interest on note	200 00
11	D. W. and M. L. Craig	Interest on note	16 25
14	Joseph Craven	Interest on note	6 00
14	D. W. and W. L. Craig	Interest on note	9 75
16	F. R. Sherman, by G. W. Wright	Interest on note	100 00
17	John and Isham Laurence	Interest on note	75 00
19	Erhard Walford	Interest on note	80 00
22	James B. Sperry, by Frank Kellogg	Interest on note	160 00
23	H. B. Moore, by Claude Thayer	Interest on note	16 00
25	James A. Cardwell	Interest on note	166 40
25	William A. Frakes	Interest on note	30 00
25	Irwin & Winkle	Interest on note	64 00
30	W. D. Hare	Interest on note	200 00
Feb. 2	Daniel Siewert	Interest on note	180 00
4	W. W. Thayer	Interest on note	286 66
4	T. C. Buckingham	Interest on note	80 00
5	J. W. Shelton	Interest on note	180 00
5	J. K. Wait, by J. A. Logan	Interest on note	60 50
14	J. K. Wait, by J. A. Logan	Interest on note	4 92
18	Leander Mattoon, by H. E. Cross	Interest on note	5 10
22	S. J. S. Whiteman	Interest on note	160 00
22	W. V. and Amanda S. Rinehart	Interest on note	160 00
23	A. H. Crook	Interest on note	40 00
23	A. R. and W. M. Lyle	Interest on note	250 00
28	O. G. Savage and L. C. Cavanaugh	Interest on note	320 00
Mar. 12	Daniel Siewert and August Otto	Interest on note	31 80
20	T. C. Buckingham, by F. W. Fenton	Interest on note	17 55
May 1	R. A. Hurlburt, by J. R. Bryson	Interest on note	200 00
7	W. B. Atterbury	Interest on note	120 00
22	R. M. and Agnes Thompson	Interest on note	64 00
22	G. B. Cornelius	Interest on note	70 00
23	Joel Davenport	Interest on note	64 00
June 6	Louisa Henderson	Interest on note	32 00
8	D. L. and W. L. Craig	Interest on note	26 00
24	S. J. S. Whiteman	Interest on note	32 88
July 1	H. C. Porter	Interest on note	80 00
1	W. E. Waun	Interest on note	160 00
1	Napoleon Davis, clerk of board	Sundry collections	800 00
1	F. R. Sherman	Interest on note	100 00
3	Gustaf Peterson	Interest on note	20 00
3	Felix Gilbert	Interest on note	28 00
3	J. S. and C. W. Risley	Interest on note	80 00
5	Otho Eckersley	Interest on note	50 00
8	F. D. Cox	Interest on note	32 00
10	John and Isham Laurence	Interest on note	75 00
10	H. B. Moore, by Claude Thayer	Interest on note	16 00
20	John P. Gage	Interest on note	56 00
30	Joseph Craven	Interest on note	6 00
Aug. 1	F. D. Cox	Interest on note	5 85
3	Pengra, Wheeler & Co.	Interest on note	200 00
8	H. E. Cross	Interest on note	240 00
22	J. R. Bryson	Interest on note	126 70
Sept. 10	W. C. Westlake, by J. K. Weatherford	Interest on note	120 00
14	J. M. Ware, by C. D. Latourette	Interest on note	20 00
14	J. A. Cardwell	Interest on note	166 40
20	Hall Johnson	Interest on note	70 00
30	John and Jane Bean	Interest on note	50 00
Oct. 5	William Frakes	Interest on note	30 00
8	David Myers	Interest on note	104 00
11	B. F. Burch	Interest on note	500 00
11	James Harris, by N. L. Butler	Interest on note	136 00
12	W. D. Hare	Interest on note	200 00
Nov. 6	Alonzo Gesner	Interest on note	120 00
6	L. M. Wallace	Interest on note	80 00
19	Napoleon Davis, clerk of board	Sundry collections	414 25

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Nov. 25	Henry Rinehart	Interest on note	\$ 186 40
Dec. 4	G. B. Cornelius	Interest on note	60 00
13	R. M. and Agnes Thompson	Interest on note	80 00
18	Daniel Stewart and August Otto	Interest on note	204 40
20	A. R. and W. M. Lyle	Interest on note	128 00
28	John McCallum, by Napoleon Davis	Interest on note	80 00
28	B. M. McPherson	Interest on note	160 00
28	J. H. Jackson	Interest on note	200 00
30	F. D. Cox	Interest on note	32 00
1890.			
Jan. 2	Gustaf Peterson	Interest on note	20 00
3	Felix Gilbert	Interest on note	28 00
3	John and Isham Laurence	Interest on note	75 00
4	N. Thoss	Interest on note	55 00
6	D. W. and W. L. Craig	Interest on note	26 00
8	J. D. Cooley	Interest on note	240 00
8	Joseph Craven	Interest on note	6 00
10	Pengra, Wheeler & Co.	Interest on note	200 00
10	A. J. Zomwalt	Interest on note	25 00
18	J. A. Cardwell, by C. W. Kahler	Interest on note	166 40
22	Erhard Walford	Interest on note	80 00
24	Otho Eckerly	Interest on note	50 00
31	John P. Gage	Interest on note	56 00
Feb. 12	Hiram Wood, by J. R. Bryson	Interest on note	60 00
18	Wm. Olp, by Napoleon Davis	Interest on note	40 00
21	B. F. Taylor, by J. R. Bryson	Interest on note	280 00
24	B. F. Burch, by W. H. Holmes	Interest on note	300 00
24	W. V. and Amanda S. Rinehart	Interest on note	160 00
24	H. A. Hogue and C. P. Hogue	Interest on note	168 00
25	J. W. Shelton	Interest on note	90 00
25	A. H. Crook, by R. D. Hume	Interest on note	80 00
Mar. 11	Maggie A. and S. J. S. Whiteman	Interest on note	41 83
14	James B. Sperry	Interest on note	170 00
14	Irwin & Winkle	Interest on note	157 20
25	O. G. Savage, by L. C. Cavanaugh	Interest on note	320 00
21	W. W. Thayer, by Claude Thayer	Interest on note	240 00
April 3	G. B. Cornelius	Interest on note	60 00
19	Wm. Olp	Interest on note	40 00
25	R. A. Hurlburt	Interest on note	200 00
May 7	Joseph Craven	Interest on note	3 55
19	Joel Davenport	Interest on note	64 00
21	Louisa Henderson, by J. R. Bryson	Interest on note	32 00
27	W. B. Atterbury	Interest on note	120 00
June 7	Napoleon Davis, clerk of board	Interest on note	421 80
24	H. C. Porter	Interest on note	80 00
30	Felix Gilbert	Interest on note	28 00
July 1	F. R. Sherman	Interest on note	200 00
1	D. W. Craig	Interest on note	25 00
3	W. E. Waun	Interest on note	160 00
5	C. W. Risley and J. S. Risley	Interest on note	80 00
8	Gustaf Peterson, by E. Peterson	Interest on note	20 00
9	P. Shumway, by C. D. Latourette	Interest on note	40 00
9	Otho Eckerly	Interest on note	50 00
10	John and Isham Laurence	Interest on note	75 00
14	Caroline Cardwell, executrix of will of J. A. Cardwell, deceased	Interest on note	160 00
17	John P. Gage	Interest on note	56 00
25	H. B. Moore, by Claude Thayer	Interest on note	34 52
26	G. B. Cornelius	Interest on note	60 00
Aug. 2	James Harris, by N. L. Butler	Interest on note	136 00
4	W. A. Frakes	Interest on note	60 00
4	Napoleon Davis, clerk of board	Sundry collections	660 00
15	Alonzo Gesner	Interest on note	30 00
15	W. E. Waun	Interest on note	16 88
Sept. 8	David Myers, by Jeff Myers	Interest on note	104 00
12	Napoleon Davis, clerk of board	Sundry collections	83 35
12	H. E. Cross	Interest on note	240 00
15	B. F. Burch	Interest on note	715 56

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

1890.				
Sept.	16	D. W. Hare.....	Interest on note.....	\$ 100 00
	18	Hull Johnson.....	Interest on note.....	80 00
	20	Pengra, Wheeler & Co.	Interest on note.....	8 25
	23	John and Jané Bean.....	Interest on note.....	50 00
Oct.	3	Thos. H. Tongue.....	Interest on note.....	200 00
	3	J. M. Ware.....	Interest on note.....	20 00
	8	Napoleon Davis, clerk of board.....	Sundry collections.....	200 00
	17	Wm. C. Westlake, by J. K. Weatherford.....	Interest on note.....	120 00
Nov.	21	D. M. Wallace.....	Interest on note.....	80 00
Dec.	2	Napoleon Davis, clerk of board.....	Sundry collections.....	116 52
	9	W. B. Smith.....	Interest on note.....	1,086 70
	13	R. M. Thompson.....	Interest on note.....	36 00
	13	J. M. Elgin.....	Interest on note.....	240 00
	16	D. L. and W. L. Craig.....	Interest on note.....	52 00
	18	J. D. Cooley.....	Interest on note.....	240 00
	20	Henry Rinehart.....	Interest on note.....	279 60
	20	Benton McPherson.....	Interest on note.....	160 00
	27	W. B. Rinehart, by G. W. McBride.....	Interest on note.....	160 00
	27	F. B. Cox, by Brown & Hamilton.....	Interest on note.....	54 00
	30	L. Q. Brown.....	Interest on note.....	14 00
	30	Napoleon Davis, clerk of board.....	Sundry collections.....	217 40
	31	A. R. and W. L. Lyle, by M. M. Ellis.....	Interest on note.....	192 00
	31	John W. Shaw.....	Interest on note.....	90 00
		Total.....		\$ 21,975 14

DETAILED STATEMENT OF RECEIPTS.

UNIVERSITY FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 2	Balance on hand as per last report.....		\$ 3,475 71
17	P. W. Sundborn.....	Principal of note.....	700 00
18	A. Nosburg.....	Principal of note.....	250 00
Feb. 4	J. W. Johnson.....	Partial payment.....	1,000 00
Mar. 21	S. B. Scott, by A. O. Condlitt.....	Principal of note.....	250 00
April 1	N. A. and Miles Starr.....	Principal of note.....	2,000 00
15	Napoleon Davis, clerk of board.....	Sales of land.....	8,832 15
May 27	M. A. Burch.....	Principal of note.....	600 00
June 4	Napoleon Davis, clerk of board.....	Sales of land.....	1,228 22
July 1	Napoleon Davis, clerk of board.....	Sales of land.....	3,000 00
Aug. 15	John Strader and wife.....	Principal of note.....	526 42
21	John Strader and wife.....	Principal of note.....	153 58
24	John and Thomas Kirk.....	Principal of note.....	250 00
Sept. 14	Joseph Cellers.....	Principal of note.....	1,300 00
Nov. 5	R. E. Bryan.....	Principal of note.....	2,000 00
1890.			
Jan. 6	John and Thomas Kirk.....	Principal of note.....	696 00
9	Z. S. Derick, by F. M. Johnson.....	Principal of note.....	500 00
Mar. 12	Isaac Prindle, by H. E. Cross.....	Principal of note.....	600 00
18	J. H. Slater.....	Principal of note.....	2,500 00
24	P. M. Coffin.....	Principal of note.....	2,600 00
27	Isaac Myer, by W. McLeod.....	Partial payment.....	200 00
April 2	Napoleon Davis, clerk of board.....	Sundry collections.....	1,992 02
13	Harriett Lewis, by J. R. Crites.....	Principal of note.....	350 00
May 7	Wilbur F. Starr.....	Partial payment.....	500 00
June 23	Napoleon Davis.....	Sundry collections.....	1,000 00
July 30	John and Conrad Algeheimer.....	Principal of note.....	1,400 00
Aug. 4	Napoleon Davis, clerk of board.....	Sundry collections.....	500 00
Sept. 12	Henry Kiem.....	Principal of note.....	1,000 00
18	John and Thomas Kirk.....	Principal of note.....	1,054 00
Oct. 4	Samuel Gillman.....	Principal of note.....	400 00
Nov. 5	N. W. Randal, by C. D. Latourette.....	Principal of note.....	1,000 00
8	Leo Willis.....	Principal of note.....	600 00
25	R. W. Bruceby, William M. Allen.....	Principal of note.....	1,400 00
Dec. 2	Napoleon Davis, clerk of board.....	Sundry collections.....	247 08
24	Terry Tuttle.....	Partial payment.....	440 00
30	Napoleon Davis, clerk of board.....	Sundry collections.....	163 00
	Total.....		\$ 44,308 18

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

UNIVERSITY FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 1	Balance on hand as per report		\$ 2,129 32
4	C. S. & J. T. Kirk, by N. Davis	Interest on note	80 00
5	J. J. Scrafford, by J. K. Morrisson	Interest on note	65 00
7	Simon R. Lane, by Lane & Lane	Interest on note	60 00
7	P. W. Sundborn	Interest on note	28 00
7	Erick Anderson	Interest on note	96 00
8	Joshua Matthews	Interest on note	48 00
9	Martha Strader, by John Strader	Interest on note	33 25
10	Wm. N. Warner, by E. G. Flanagan	Interest on note	80 00
10	Ered Waymire, by J. L. Collins	Interest on note	40 00
11	M. E. Reese	Interest on note	80 00
17	P. W. Sundborn	Interest on note	4 97
19	J. R. Templeton	Interest on note	80 00
21	P. W. Sundborn	Interest on note	2 62
26	T. J. Graves, by H. S. Partwood	Interest on note	64 80
29	Emma S. Waterous, by D. W. Craig	Interest on note	48 00
31	Geo. W. Ames	Interest on note	235 00
Feb. 2	Leo Willis	Interest on note	24 00
2	S. R. Scott	Interest on note	29 44
4	J. W. Johnson	Interest on note	20 43
5	Wm. Dutton	Interest on note	20 00
5	P. E. Wade	Interest on note	160 00
8	Joseph Cellers	Interest on note	100 00
9	Isaac Meyer, by W. M. McLeod	Interest on note	40 00
13	P. M. Coffin, by J. R. Crites	Interest on note	668 66
22	W. J. Snodgrass	Interest on note	400 00
Mar. 1	Joseph Cellers	Interest on note	50 00
13	S. R. Scott, by Leo Willis	Interest on note	4 85
21	S. R. Scott, by A. O. Condit	Interest on note	69
April 1	N. A. Miles Starr, by W. F. Starr	Interest on note	143 34
26	Harriett Lewis	Interest on note	28 00
May 4	R. W. Breese, by W. M. Allingham	Interest on note	40 00
11	Alois Titze, by G. P. Terrill	Interest on note	12 50
June 4	Henry Kienn	Interest on note	160 00
24	Alois Titze, by G. P. Terrill	Interest on note	12 50
29	Emma S. Waterous	Interest on note	24 00
July 1	A. M. Sweaney	Interest on note	16 00
6	Simon R. Lane, by Lane & Lane	Interest on note	52 00
10	Martha Strader, by M. F. Ross	Interest on note	33 25
10	C. S. & J. T. Kirk, by C. L. Andrews	Interest on note	80 00
11	Fred Waymire, by J. S. Mitchell	Interest on note	40 00
15	J. R. Templeton	Interest on note	80 00
15	E. & A. P. Draper	Interest on note	80 00
17	C. S. Miller, executor estate of Simon Miller, deceased	Interest on note	160 00
17	Terry Tuttle	Interest on note	95 00
17	E. R. Bryan	Interest on note	160 00
19	J. H. Slater	Interest on note	200 00
27	Isaac Prindle	Interest on note	24 00
31	Z. S. Derick	Interest on note	20 00
Aug. 81	John Harrison	Interest on note	120 00
6	F. M. Rinehart, by E. D. Underwood	Interest on note	50 00
19	R. W. Breese	Interest on note	77 25
24	John & Thos. Kirk, by P. H. D'Arcy	Interest on note	80 00
26	William Warner, by J. M. Siglin	Interest on note	80 00
29	S. W. Gilman	Interest on note	32 00
Sept. 14	Joseph Cellers	Interest on note	92 00
25	O. P. Coshow	Interest on note	320 00
Oct. 2	R. B. Plowman	Interest on note	160 00
10	Samuel King	Interest on note	60 00
11	Thomas R. Cornelius	Interest on note	400 00
24	M. A. Burch	Interest on note	187 72
Nov. 15	R. E. Bryan, by Balfour, Guthrie & Co.	Interest on note	60 43
23	Samuel King	Interest on note	60 00
30	M. S. Norton	Interest on note	160 00
Dec. 5	Alois Titze, by G. P. Terrill	Interest on note	12 50
7	A. H. Cornelius, by F. J. Babcock	Interest on note	72 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

UNIVERSITY FUND—INTEREST.

Date.	For whom received.	On what account.	Amount.
1889.			
Dec. 9	R. D. Ruckman	Interest on note	\$ 120 00
19	A. M. Sweaney	Interest on note	16 00
20	Isaac Prindle	Interest on note	24 00
30	P. E. Wade	Interest on note	160 00
31	J. R. Templeton	Interest on note	80 00
1890.			
Jan. 2	John and Konrad Algesheimer	Interest on note	150 00
	J. J. Scrafford	Interest on note	50 00
	M. E. Reese	Interest on note	80 00
	E. E. Gore	Interest on note	64 00
	John and Thomas Kirk	Interest on note	104 00
	C. S. and J. T. Kirk, by C. L. Andrews	Interest on note	80 00
	A. P. Draper	Interest on note	40 00
	Simon R. Lane, by Lane & Lane	Interest on note	52 00
	Z. S. Derick	Interest on note	20 00
	Erick Anderson	Interest on note	96 00
	William Dutton	Interest on note	20 00
	J. S. Miller, by J. R. Bryson	Interest on note	38 13
	Joshua Matthews	Interest on note	48 00
	Fred Waymire, by J. L. Collins	Interest on note	40 00
	F. M. Rinehart, by E. D. Underwood	Interest on note	50 00
	Leo Willis	Interest on note	48 00
	Emma S. Waterous	Interest on note	24 00
	John Harrison	Interest on note	120 00
Feb. 18	T. J. Graves and L. E. Portwood	Interest on note	48 00
Mar. 5	T. C. Baker, by J. R. Bryson	Interest on note	160 00
	Isaac Prindle, by H. E. Cross	Interest on note	38 60
	W. F. Starr, by J. R. Bryson	Interest on note	160 00
	Geo. W. and Maggie P. Ames	Interest on note	160 00
	J. H. Slater	Interest on note	126 11
	Jesse Imbler	Interest on note	104 80
	P. M. Coffin, by E. J. Cosper	Interest on note	211 87
	Isaac Meyer, by W. McLeod	Interest on note	24 44
April 2	Napoleon Davis, clerk of board	Sundry collections	302 89
	Harrict L. Lewis	Interest on note	29 90
May 3	R. W. Breese, by Napoleon Davis	Interest on note	112 00
	Wilbur F. Starr, by S. A. Starr	Interest on note	22 20
June 13	John Harrison	Interest on note	120 00
	Terry Tuttle	Interest on note	94 00
	Henry Kienn	Interest on note	160 00
	S. R. Lane	Interest on note	52 00
	John and Konrad Algesheimer	Interest on note	200 00
	A. M. Sweaney	Interest on note	16 00
July 8	J. R. Templeton	Interest on note	80 00
	Fred Waymire, by J. L. Collins	Interest on note	40 00
	C. S. and U. T. Kirk	Interest on note	80 00
	A. P. and E. Draper	Interest on note	40 00
	Geo. W. Houck	Interest on note	328 88
	C. S. Miller, executor of estate of Simon Miller, deceased	Interest on note	160 00
	William Warner, by J. M. Siglin	Interest on note	80 00
	John and Konrad Algesheimer	Interest on note	6 65
Aug. 4	Napoleon Davis, clerk of board	Interest on note	280 00
	Emma S. Waterous	Interest on note	24 00
	T. M. Rinehart, by E. D. Underwood	Interest on note	50 00
	James and Charles Muckle	Interest on note	481 10
Sept. 11	Oliver P. Coshow	Interest on note	320 00
	John and Thomas Kirk	Interest on note	61 18
Oct. 1	R. B. Plowman, by Hugh Thompson	Interest on note	160 00
	Samuel Gilman	Interest on note	38 40
	M. A. Burch	Interest on note	160 00
	Samuel King	Interest on note	60 00
	E. E. Gore	Interest on note	64 00
Nov. 5	Henry Kienn	Interest on note	44 45
	Alois Titze	Interest on note	12 50
	Leo Willis	Interest on note	41 00
	R. W. Rruce, by William M. Allen	Interest on note	38 08
Dec. 1	John and Jasper J. Stevens	Interest on note	320 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

UNIVERSITY FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1890.			
Dec. 2	Napoleon Davis, clerk of board.....	Interest on note.....	\$ 101 04
8	A. H. Cornelius.....	Interest on note.....	72 00
8	M. S. Morton, by Jasper Cook.....	Interest on note.....	160 00
17	A. P. Draper.....	Interest on note.....	40 00
17	Samuel King.....	Interest on note.....	60 00
18	Thomas R. Cornelius.....	Interest on note.....	400 00
20	Adam Kootzman, by C. D. Latourette.....	Interest on note.....	19 80
26	P. Wade.....	Interest on note.....	160 00
27	F. M. Rinehart, by E. D. Underwood.....	Interest on note.....	50 00
30	Napoleon Davis, clerk of board.....	Sundry collections.....	60 20
31	J. and K. Algesheimer.....	Interest on note.....	160 00
31	J. J. Swafford.....	Interest on note.....	50 00
31	John Harrison.....	Interest on note.....	120 00
31	S. R. Lane, by Lane & Lane.....	Interest on note.....	52 00
31	A. M. Sweaney.....	Interest on note.....	16 00
	Total.....		\$ 16,360 74

UNITED STATES AID TO AGRICULTURAL COLLEGE.

Date.	From whom received.	On what account.	Amount.
1890.			
Dec. 9	J. N. Huston, treasurer United States.....	.....	\$ 15,000 00

INSANE ASYLUM BUILDING FUND.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 2	Balance as per last report.....		\$ 3,917 57
April 23	J. S. Waggener, treas. Washington county.....	Tax 1883.....	498 79
	Total.....		\$ 4,416 36

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

SWAMP LAND FUND.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 2	Balance as per last report		\$ 18,408 59
Feb. 2	Napoleon Davis, clerk of board	Sales of land	15,000 00
Mch. 12	Napoleon Davis, clerk of board	Sales of land	8,000 00
April 3	Napoleon Davis, clerk of board	Sales of land	3,000 00
July 1	Napoleon Davis, clerk of board	Sales of land	5,000 00
Aug. 2	Napoleon Davis, clerk of board	Sales of land	5,000 00
19	Napoleon Davis, clerk of board	Sales of land	2,000 00
Sept. 12	Napoleon Davis, clerk of board	Sales of land	4,000 00
Oct. 3	Napoleon Davis, clerk of board	Sales of land	2,350 00
7	Napoleon Davis, clerk of board	Sales of land	2,500 00
9	Napoleon Davis, clerk of board	Sales of land	2,500 00
Nov. 1	Napoleon Davis, clerk of board	Sales of land	2,500 00
Dec. 4	Napoleon Davis, clerk of board	Sales of land	3,000 00
10	Napoleon Davis, clerk of board	Sales of land	3,000 00
1890.			
April 2	Napoleon Davis, clerk of board	Sales of land	1,950 00
June 7	Napoleon Davis, clerk of board	Sales of land	1,681 52
Aug. 4	Napoleon Davis, clerk of board	Sales of land	1,300 00
9	Napoleon Davis, clerk of board	Sales of land	700 00
Sept. 4	Napoleon Davis, clerk of board	Sales of land	1,000 00
12	Napoleon Davis, clerk of board	Sales of land	400 65
Dec. 1	Napoleon Davis, clerk of board	Sales of land	491 01
30	Napoleon Davis, clerk of board	Sales of land	10 00
	Total		\$ 84,741 77

TIDE LAND FUND.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 2	Balance as per last report		\$ 1,047 71
June 19	Napoleon Davis, clerk of board	Sales of land	1,000 00
Oct. 8	Napoleon Davis, clerk of board	Sales of land	385 00
Dec. 2	Napoleon Davis, clerk of board	Sales of land	371 49
30	Napoleon Davis, clerk of board	Sales of land	29 80
	Total		\$ 2,834 00

FIVE PER CENT UNITED STATES LAND SALE FUND.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 2	Balance as per last report		\$ 210 13
Feb. 14	Sylvester Pennoyer, Governor	Collections from United States	11,685 11
1890.			
June 2	Sylvester Pennoyer, Governor		17,205 21
	Total		\$ 29,100 45

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

UNIVERSITY FUND—SPECIAL TAX.

Date.	From whom received.	On what account.	Amount.
1989.			
Jan. 1	Balance on hand as per report.....		\$ 3,974 66
2	A. O. Condit, treasurer Marion county.....	Tax 1888.....	441 54
15	V. L. Arrington, treasurer Douglas county.....	Tax 1888.....	278 85
24	J. S. Waggener, treas. Washington county.....	Tax 1888.....	265 56
24	J. S. Waggener, treas. Washington county.....	Tax 1888.....	77 60
Feb. 7	P. P. Gates, treasurer Yamhill county.....	Tax 1888.....	404 63
9	Wm. Ellis, treasurer Polk county.....	Tax 1888.....	282 94
13	G. W. Cole, treasurer Columbia county.....	Tax 1888.....	69 96
18	L. A. Sevey, treasurer Malheur county.....	Tax 1888.....	99 65
19	H. Farwell, treasurer Linn county.....	Tax 1888.....	545 50
21	S. B. Califf, treasurer Clackamas county.....	Tax 1888.....	234 02
28	J. A. Jennings, treasurer Josephine county.....	Tax 1888.....	81 47
Mar. 12	J. S. Luckey, treasurer Lane county.....	Tax 1888.....	418 75
13	F. G. Clark, treasurer Benton county.....	Tax 1888.....	348 91
19	R. H. Moore, treasurer Jackson county.....	Tax 1888.....	301 50
21	J. C. Dement, treasurer Clatsop county.....	Tax 1888.....	250 36
22	N. H. Boley, treasurer Grant county.....	Tax 1888.....	213 24
23	F. Hacheny, treasurer Multnomah county.....	Tax 1888.....	2,225 45
23	Chas. Grant, treasurer Klamath county.....	Tax 1888.....	98 21
25	Geo. Ruch, treasurer Wasco county.....	Tax 1888.....	324 67
25	Walter Sutton, treasurer Curry county.....	Tax 1888.....	49 00
26	T. M. Baldwin, treasurer Crook county.....	Tax 1888.....	145 52
29	Z. T. Siglin, treasurer Coos county.....	Tax 1888.....	138 03
30	A. McCallen, treasurer Lake county.....	Tax 1888.....	155 87
April 1	A. C. Hawson, treasurer Gilliam county.....	Tax 1888.....	120 67
3	J. H. Robbins, treasurer Umatilla county.....	Tax 1888.....	467 97
3	Geo. Noble, treasurer Morrow county.....	Tax 1888.....	111 41
9	H. McDermott, treasurer Tillamook county.....	Tax 1888.....	32 78
17	E. C. Brainard, treasurer Union county.....	Tax 1888.....	257 68
22	J. S. Waggener, treas. Washington county.....	Tax 1888.....	212 27
May 1	S. B. McCord, treasurer Baker county.....	Tax 1889.....	163 05
1890.			
Jan. 28	E. J. Forsythe, treasurer Wallowa county.....	Tax 1889.....	62 15
Feb. 19	Wm. Pointer, treasurer Washington county.....	Tax 1889.....	470 08
25	N. H. Boley, treasurer Grant county.....	Tax 1889.....	240 61
Mar. 4	F. Hacheny, treasurer Multnomah county.....	Tax 1889.....	4,240 67
8	F. G. Clark, treasurer Benton county.....	Tax 1889.....	537 89
13	Geo. Ruch, treasurer Wasco county.....	Tax 1889.....	374 81
13	A. C. Hawson, treasurer Gilliam county.....	Tax 1889.....	194 92
14	S. P. Califf, treasurer Clackamas county.....	Tax 1889.....	406 07
18	H. McDermott, treasurer Tillamook county.....	Tax 1889.....	83 37
19	P. P. Gates, treasurer Yamhill county.....	Tax 1889.....	565 99
21	G. W. Cole, treasurer Columbia county.....	Tax 1889.....	121 52
22	Chas. Graves, treasurer Klamath county.....	Tax 1889.....	159 37
22	Wm. Ellis, treasurer Polk county.....	Tax 1889.....	380 93
22	J. C. Dement, treasurer Clatsop county.....	Tax 1889.....	585 90
25	Thos. H. Roberts, treasurer Harney county.....	Tax 1889.....	210 36
29	Z. T. Siglin, treasurer Coos county.....	Tax 1889.....	282 39
29	Walter Sutton, treasurer Curry county.....	Tax 1889.....	69 99
30	A. O. Condit, treasurer Marion county.....	Tax 1889.....	902 48
31	H. Farwell, treasurer Linn county.....	Tax 1889.....	805 69
April 2	J. H. Robbins, treasurer Umatilla county.....	Tax 1889.....	722 21
4	Robt. H. Moore, treasurer Jackson county.....	Tax 1889.....	322 08
7	L. A. Sevey, treasurer Malheur county.....	Tax 1889.....	149 56
10	A. McCallen, treasurer Lake county.....	Tax 1889.....	239 77
13	J. S. Luckey, treasurer Lane county.....	Tax 1889.....	686 05
13	J. B. Jennings, treasurer Josephine county.....	Tax 1889.....	130 90
19	Geo. Noble, treasurer Morrow county.....	Tax 1889.....	190 55
22	V. L. Arrington, treasurer Douglas county.....	Tax 1889.....	397 39
24	E. C. Brainard, treasurer Union county.....	Tax 1889.....	401 75
May 14	T. M. Baldwin, treasurer Crook county.....	Tax 1889.....	187 18
19	S. B. McCord, treasurer Baker county.....	Tax 1889.....	257 13
July 9	Levy Armsworthy, treas. Sherman county.....	Tax 1889.....	88 22
14	E. J. Forsythe, treasurer Wallowa county.....	Tax 1889.....	108 08
	Total.....		\$ 27,367 78

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

MILITARY FUND—SPECIAL TAX.

Date.	From whom received.	On what account.	Amount.
1889.			
Jan. 1	Balance on hand as per report.....		\$ 494 31
2	A. O. Condit, treasurer Marion county.....	Tax 1888.....	883 09
15	V. L. Arrington, treasurer Douglas county.....	Tax 1888.....	557 70
24	J. S. Waggener, treasurer Washington county.....	Tax 1888.....	531 12
Feb. 7	R. P. Gates, treasurer Yamhill county.....	Tax 1888.....	809 26
9	William Ellis, treasurer Polk county.....	Tax 1888.....	565 88
13	G. W. Cole, treasurer Columbia county.....	Tax 1888.....	129 91
18	L. A. Sevey, treasurer Malheur county.....	Tax 1888.....	199 31
19	H. Farwell, treasurer Linn county.....	Tax 1888.....	1,090 99
21	S. B. Califf, treasurer Clackamas county.....	Tax 1888.....	464 04
28	A. J. Jennings, treasurer Josephine county.....	Tax 1888.....	162 94
Mar. 12	J. S. Luckey, treasurer Lane county.....	Tax 1888.....	837 51
13	F. G. Clark, treasurer Benton county.....	Tax 1888.....	697 81
19	R. H. Moore, treasurer Jackson county.....	Tax 1888.....	603 00
21	J. C. Dement, treasurer Clatsop county.....	Tax 1888.....	500 72
22	N. H. Boley, treasurer Grant county.....	Tax 1888.....	426 48
23	F. Hacheny, treasurer Multnomah county.....	Tax 1888.....	4,450 90
23	Charles Graves, treasurer Klamath county.....	Tax 1888.....	196 43
25	George Ruch, treasurer Wasco county.....	Tax 1888.....	649 34
25	Walter Sutton, treasurer Curry county.....	Tax 1888.....	96 00
27	T. M. Baldwin, treasurer Crook county.....	Tax 1888.....	291 03
29	R. T. Siglin, treasurer Coos county.....	Tax 1888.....	276 08
30	A. McCallen, treasurer Lake county.....	Tax 1888.....	311 74
April 1	A. C. Hawson, treasurer Gilliam county.....	Tax 1888.....	241 34
3	J. H. Robbins, treasurer Umatilla county.....	Tax 1888.....	935 94
3	George Noble, treasurer Morrow county.....	Tax 1888.....	222 82
9	A. McDermott, treasurer Tillamook county.....	Tax 1888.....	65 56
17	E. C. Brainard, treasurer Union county.....	Tax 1888.....	515 36
May 1	S. B. McCord, treasurer Baker county.....	Tax 1888.....	326 10
1890.			
Jan. 28	E. J. Forsythe, treasurer Wallowa county.....	Tax 1888.....	124 29
Feb. 19	Wm. Pointer, treasurer Washington county.....	Tax 1889.....	658 12
25	N. H. Boley, treasurer Grant county.....	Tax 1889.....	336 86
Mar. 4	F. Hacheny, treasurer Multnomah county.....	Tax 1889.....	5,936 93
8	F. G. Clark, treasurer Benton county.....	Tax 1889.....	758 04
13	Geo. Ruch, treasurer Wasco county.....	Tax 1889.....	524 73
13	A. C. Hawson, treasurer Gilliam county.....	Tax 1889.....	272 88
14	S. P. Califf, treasurer Clackamas county.....	Tax 1889.....	568 49
18	H. McDermott, treasurer Tillamook county.....	Tax 1889.....	116 72
19	P. P. Gates, treasurer Yamhill county.....	Tax 1889.....	792 38
21	G. W. Cole, treasurer Columbia county.....	Tax 1889.....	170 13
22	Chas. Graves, treasurer Klamath county.....	Tax 1889.....	223 11
22	Wm. Ellis, treasurer Polk county.....	Tax 1889.....	533 30
22	J. C. Dement, treasurer Clatsop county.....	Tax 1889.....	820 27
25	Wm. Pointer, treasurer Washington county.....	Tax 1889.....	234 50
29	Z. T. Siglin, treasurer Coos county.....	Tax 1889.....	395 35
29	Walter Sutton, treasurer Curry county.....	Tax 1889.....	97 99
30	A. O. Condit, treasurer Marion county.....	Tax 1889.....	1,263 49
31	J. C. Dement, treasurer Clatsop county.....	Tax 1889.....	1,127 96
April 2	J. H. Robbins, treasurer Umatilla county.....	Tax 1889.....	1,011 09
4	Robert H. Moore, treasurer Jackson county.....	Tax 1889.....	450 91
7	A. C. Hawson, treasurer Gilliam county.....	Tax 1889.....	209 40
10	A. McCallen, treasurer Lake county.....	Tax 1889.....	335 67
13	J. S. Luckey, treasurer Lane county.....	Tax 1889.....	960 46
15	J. A. Jennings, treasurer Josephine county.....	Tax 1889.....	183 25
19	Geo. Noble, treasurer Morrow county.....	Tax 1889.....	266 76
22	V. L. Arrington, treasurer Douglas county.....	Tax 1889.....	556 34
24	E. C. Brainard, treasurer Union county.....	Tax 1889.....	562 46
May 14	T. M. Baldwin, treasurer Crook county.....	Tax 1889.....	262 05
19	S. B. McCord, treasurer Baker county.....	Tax 1889.....	359 99
July 9	Levi Armsworth, treasurer Sherman county.....	Tax 1889.....	123 52
14	E. J. Forsythe, treasurer Wallowa county.....	Tax 1889.....	151 31
	Total.....		\$ 37,992 46

DETAILED STATEMENT OF DISBURSEMENTS.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan.	2 Joseph Albrecht.....	4968	\$ 180 00		\$ 180 00
	2 Frank C. Baker.....	4077	394 94		394 94
	2 Geo. Waggener.....	4964	625 00		625 00
	2 J. H. Howell.....	4967	225 00		225 00
	2 H. B. Brophy.....	4930	225 00		225 00
	2 J. R. N. Bell.....	4966	500 00		500 00
	2 Miss M. J. McFadden.....	5069	150 00		150 00
	2 D. B. Gray.....	5070	96 45		96 45
	2 Lou Lewis.....	5072	21 00		21 00
	2 D. C. Howard.....	5073	49 41		49 41
	3 Cross & Herren.....	5074	9 87		9 87
	3 Oregon Electric Light Co.....	5004	1,250 00		1,250 00
	3 D. B. Gray.....	5068	300 00		300 00
	3 Mrs. D. B. Gray.....	5071	75 00		75 00
	3 Alderson Brothers.....	5093	4 25		4 25
	4 Kelley Brothers.....	5085	12 50		12 50
	5 Miss Pearl Scott.....	5083	48 00		48 00
	5 Wm. Gardner & Co.....	4882	31 50		31 50
	8 James H. Slater.....	4965	625 00		625 00
	8 R. M. Wade & Co.....	5075	9 22		9 22
	8 F. C. Reed.....	5101	307 18		307 18
	8 T. H. Wilson.....	5090	13 32		13 32
	10 E. B. McElroy.....	5104	121 25		121 25
	10 E. B. McElroy.....	5105	89 50		89 50
	10 Rodgers & Southwick.....	5107	111 67		111 67
	11 Dugan Brothers.....	5140	15 94		15 94
	12 William Taylor.....	5092	30 60		30 60
	12 Daniel J. Fry.....	5089	4 15		4 15
	14 James B. Putnam.....	5142	21 04		21 04
	14 Charles C. Soule.....	5134	55 00		55 00
	14 I. L. Campbell.....	5144	12 50		12 50
	14 Arndt & Ferchen.....	4909	19 22		19 22
	14 J. K. Gill & Co.....	4888	17 46		17 46
	14 John Hughes.....	4870	127 98		127 98
	14 R. M. Wade & Co.....	4901	93		93
	14 Samuel L. Lovell.....	4931	300 00		300 00
	14 Smith Brothers & Co.....	4885	50 42		50 42
	14 Steiner & Blosser.....	4884	5 75		5 75
	14 Oregon Pacific Railroad.....	4887	13 75		13 75
	15 Salem Water Co.....	5088	9 00		9 00
	16 H. N. Ely.....	5141	3 00		3 00
	16 C. B. Golden.....	4925	100 00		100 00
	16 The Home, Portland.....	5065	375 00		375 00
	16 O. B. Estes.....	4923	250 00		250 00
	16 J. A. Brown.....	4928	50 00		50 00
	16 William A. Munley.....	5099	25 00		25 00
	16 Lunn & Brown.....	5077	28 62		28 62
	19 Martin & Cox.....	5084	1 40		1 40
	19 The Orphan's Home, Salem.....	5054	375 00		375 00
	19 Louis Wilson.....	4927	50 00		50 00
	19 J. W. Crawford.....	5078	2 50		2 50
Feb.	1 J. Chandler.....	5079	10 50		10 50
	1 Weller Brothers.....	5095	38 01		38 01
	2 H. Wilton.....	4877	100 00		100 00
	2 W. H. Odell.....	5143	12 00		12 00
	2 W. H. Odell.....	5091	2 00		2 00
	2 P. Blackinstow Son & Co.....	4749	6 67		6 67
	2 O. R. & N. Co.....	5186	37 59		37 59
	2 G. W. Lounsberry.....	4929	150 00		150 00
	2 T. C. Mackey.....	4924	100 00		100 00
	2 Henry Hewett.....	5190	134 96		134 96
	2 G. Steiner.....	5086	5 70		5 70
	7 Pope & Co.....	3922	15 40		15 40
	23 Frank C. Baker.....	226	1,717 00		1,717 00
	27 Frank C. Baker.....	262	1,907 18		1,907 18
	27 Frank C. Baker.....	263	830 01		830 01
	27 W. W. Thayer.....	268	500 00		500 00
	27 W. T. Slater.....	270	12 45		12 45

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Feb. 27	R. S. Strahan.....	269	\$ 500 00		\$ 500 00
	W. T. Slater.....	266	1,794 41		1,794 41
27	W. T. Slater.....	267	722 33		722 33
28	Penumbra Kelley.....	306	163 60		163 60
28	Penumbra Kelley.....	305	40 90		40 90
28	M. Mortensen.....	307	72 58		72 58
28	Mrs. N. A. McPherson.....	308	400 00		400 00
Mar. 1	J. J. Dalrymple.....	326	7 00		7 00
1	S. W. Morgan.....	5100	75		75
1	William Brown & Co.....	331	137 43		137 43
1	Warren White.....	333	145 18		145 18
1	Jaco Stahley.....	339	150 25		150 25
2	Thomas Price.....	330	148 75		148 75
2	J. D. Coleman.....	259	1,160 00		1,160 00
2	Ladd & Bush.....	316	1,820 93		1,820 93
2	Ladd & Bush.....	314	170 36		170 36
2	F. C. Reed.....	309	192 82		192 82
2	Samuel L. Lovell.....	311	100 00		100 00
2	Ladd & Bush.....	323	2,714 53		2,714 53
2	Ladd & Bush.....	315	1,424 58		1,424 58
2	Capital Lumbering Co.....	210	23 27		23 27
2	Ladd & Bush.....	317	1,217 03		1,217 03
2	Ladd & Bush.....	318	1,363 80		1,363 80
2	John Stapleton.....	344	150 00		150 00
2	E. M. Crosian.....	345	30 00		30 00
2	E. M. Crosian.....	346	34 55		34 55
2	Churchill & Cooke.....	5138	15 60		15 60
2	Churchill & Cooke.....	5094	2 50		2 50
2	Mrs. C. D. Snyder.....	350	344 40		344 40
2	Mrs. C. D. Snyder.....	351	25 20		25 20
3	Squire Farrar & Co.....	357	28 50		28 50
3	R. J. Savage.....	358	66 00		66 00
4	Mrs. N. J. McPherson.....	365	600 00		600 00
6	J. M. Dunsmore.....	386	110 00		110 00
6	W. H. Holmes.....	5246	27 25		27 25
7	W. T. Y. Schenck.....	340	612 00		612 00
8	Brown, Fullerton & Co.....	438	102 87		102 87
8	Geo. Cline.....	439	51 00		51 00
8	C. D. Wilson.....	440	51 00		51 00
9	C. Leinwebber.....	4296	50 00		50 00
9	J. Q. A. Bowlby.....	335	100 00		100 00
9	I. L. Campbell.....	5225	5 00		5 00
9	John Hughes.....	433	16 00		16 00
9	John Hughes.....	434	37 73		37 73
9	John Hughes.....	432	37 75		37 75
9	J. K. Gill.....	361	438 48		438 48
9	Merritt & Pomeroy.....	443	89 63		89 63
9	Frank C. Baker.....	445	137 21		137 21
11	A. Sunderland.....	5223	220 00		220 00
11	First National Bank, Salem.....	453	60 30		60 30
11	Dan. J. Fry.....	452	4 60		4 60
11	First National Bank, Salem.....	454	970 20		970 20
12	Estate D. C. Howard.....	444	761 00		761 00
13	Ladd & Bush.....	464	125 00		125 00
13	Oregon Statesman.....	362	5 00		5 00
13	A. E. Straug.....	5076	5 80		5 80
13	Blake, McFall & Co.....	354	1,220 92		1,220 92
13	Blake, McFall & Co.....	355	659 34		659 34
13	H. Brown.....	336	240 00		240 00
13	T. McF. Patton.....	5087	2 95		2 95
13	A. E. Straug.....	436	4 50		4 50
13	A. E. Straug.....	435	387 47		387 47
16	Charles Miller.....	483	145 00		145 00
16	Penumbra Kelly.....	532	20 45		20 45
27	Frederick D. Linn & Co.....	559	95 00		95 00
27	Bancroft, Whitney & Co.....	554	228 50		228 50
27	J. Dewing & Co.....	556	72 00		72 00
27	Edward Thompson Co.....	555	27 00		27 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Mar. 27	West Publishing Company.....	558	\$ 89 45	\$-----	\$ 89 45
27	Frank Shepard.....	557	18 00	-----	18 00
27	J. B. Putnam.....	560	34 00	-----	34 00
28	W. H. Odell.....	343	12 00	-----	12 00
28	The Nicholas Bros.....	499	11 37	-----	11 37
28	W. H. Odell.....	480	27 00	-----	27 00
28	Henry Hewett & Co.....	545	745 04	-----	745 04
30	R. M. Wade & Co.....	491	9 94	-----	9 94
April 1	Edmond D. Giltner.....	610	180 00	-----	180 00
1	H. Stapleton.....	505	39 70	09	39 79
1	G. A. Hartman.....	5248	18 00	05	18 05
1	Zan Bros.....	477	48 75	12	48 87
1	Oregon City Manufacturing Co.....	485	465 61	1 13	466 74
1	Brownsville Woolen Mills.....	478	100 00	24	100 24
1	Tatum & Bowen.....	476	83 85	20	84 05
1	J. C. Carson.....	496	120 00	28	120 28
1	Henry Failing.....	511	1,758 76	4 30	1,763 06
1	California Wire Works.....	490	1,796 62	4 40	1,801 02
1	Refuge Home.....	529	120 00	28	120 28
1	California Wire Works.....	504	438 20	1 07	439 27
1	H. Stapleton.....	459	410 61	1 05	411 66
1	H. Stapleton.....	540	6 49	01	6 50
1	W. D. Pugh.....	507	500 00	1 10	501 10
1	W. D. Pugh.....	501	1,150 00	2 55	1,152 55
1	Rogers & Southwick.....	508	111 67	25	111 92
1	Bancroft, Whitney & Co.....	442	5,500 00	19 10	5,519 10
1	Capital Lumber Co.....	494	84 91	20	85 11
1	Joseph Albrecht.....	604	180 00	-----	180 00
1	H. B. Brophy.....	601	225 00	-----	225 00
1	B. F. Drake.....	497	152 80	-----	152 80
1	Samuel Jaque.....	694	90 00	-----	90 00
1	Mrs. D. B. Gray.....	693	75 00	-----	75 00
1	Lou Lewis.....	695	18 00	-----	18 00
1	D. B. Gray.....	691	300 00	-----	300 00
1	D. B. Gray.....	692	54 05	-----	54 05
1	Oregon Electric Light Co.....	713	1,250 00	-----	1,250 00
1	J. R. N. Bell.....	719	294 44	-----	294 44
2	G. S. Downing.....	488	6 26	-----	6 26
2	T. E. Cauthorn.....	714	833 34	-----	833 34
2	T. E. Cauthorn.....	5266	1,666 68	-----	1,666 68
2	Salem Dray and Transportation Co.....	498	1 00	-----	1 00
2	Salem Dray and Transportation Co.....	696	13 00	-----	13 00
3	G. Steiner.....	965	14 58	-----	14 58
3	E. and J. A. Martin.....	506	229 53	-----	229 53
3	G. A. Stinson & Co.....	546	5 00	-----	5 00
3	Portland Savings Bank.....	564	814 24	-----	814 24
3	W. W. Martin.....	492	18 75	-----	18 75
3	Kelly Bros.....	712	16 35	-----	16 35
4	J. H. Howell.....	603	225 00	-----	225 00
4	A. E. Strang.....	711	9 65	-----	9 65
5	J. M. Bently.....	5247	1 13	-----	1 13
5	E. B. McElroy.....	806	210 00	-----	210 00
5	E. B. McElroy.....	805	155 50	-----	155 50
5	Mrs. M. J. McFadden.....	702	175 00	-----	175 00
5	Wm. Taylor.....	697	31 00	-----	31 00
5	S. C. A. No. 17 P. of H.....	482	14 85	-----	14 85
5	Miss Pearl Scott.....	705	59 25	-----	59 25
5	Wells, Fargo & Co.....	5224	1 90	-----	1 90
9	The Orphan's Home, Salem.....	786	625 00	-----	625 00
9	The Orphan's Home, Salem.....	785	1,000 00	-----	1,000 00
9	F. C. Reed.....	746	500 00	-----	500 00
9	O. B. Estes.....	594	250 00	-----	250 00
9	R. M. Wade & Co.....	701	2 70	-----	2 70
9	D. W. Matthews & Co.....	708	5 55	-----	5 55
9	The Home, Portland.....	791	625 00	-----	625 00
9	Oregon Furniture Manufacturing Co.....	792	624 50	-----	624 50
9	John G. Wright.....	689	3 65	-----	3 65
9	E. C. Cross.....	710	55 27	-----	55 27

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
April 9	Wm. Gardner & Co	489	\$ 8 55	\$ —	\$ 8 55
9	John Allen	475	24 65	—	24 65
10	W. H. Odell	708	5 55	—	5 55
11	A. G. Aiken	411	160 75	—	160 75
12	Henry Failing	845	1,705 50	—	1,705 50
12	Chas. B. Duhrkoop	503	593 25	—	593 25
12	Chas. B. Duhrkoop	502	136 46	—	136 46
12	Louis Wilson	598	50 00	—	50 00
12	C. B. Golden	596	100 00	—	100 00
12	Lunn & Brown	493	5 75	—	5 75
18	Geo. D. Goodhue	707	41 50	—	41 50
18	Samuel L. Lovell	602	345 00	—	345 00
18	W. W. H. Samson	474	16 00	—	16 00
18	C. A. Fisher	337	240 00	—	240 00
18	S. B. Anes	471	62 90	—	62 90
18	Capital National Bank	470	57 55	—	57 55
18	Capital National Bank	469	139 59	—	139 59
18	Weiler Bros.	467	86 10	—	86 10
18	Capital National Bank	468	106 75	—	106 75
18	Capital National Bank	466	182 56	—	182 56
18	T. H. Wilson	700	14 25	—	14 25
18	L. L. Rowland	509	14 00	—	14 00
18	Salem Water Co	704	9 00	—	9 00
18	Weiler Bros.	706	114 44	—	114 44
18	T. C. Mackey	595	100 00	—	100 00
18	A. E. Strang	479	12 02	—	12 02
19	David Steel	848	1,000 00	—	1,000 00
26	Mrs. C. D. Snyder	487	12 06	—	12 06
27	Minto & Low	863	30 50	—	30 50
27	Lunn & Brown	481	12 50	—	12 50
29	Mrs. C. D. Taylor	861	20 25	—	20 25
29	Strickler Bros	500	10 00	—	10 00
May 4	E. A. Downing	875	62 96	—	62 96
7	T. McF. Patton	859	13 95	—	13 95
8	M. J. McFadden	928	75 00	—	75 00
8	Lou Lewis	929	9 00	—	9 00
9	G. W. Loundberry	600	150 00	—	150 00
9	J. A. Brown	599	50 00	—	50 00
9	Asa Corwin	888	60 00	—	60 00
10	D. B. Gray	935	13 00	—	13 00
10	Pearl Scott	936	26 25	—	26 25
11	Wells, Fargo & Co	942	85	—	85
13	Kelly Bros	939	4 87	—	4 87
16	P. H. D'Arcy	950	25 00	—	25 00
18	Salem Dray and Truck Co	940	6 50	—	6 50
22	S. T. Richardson	967	58 20	—	58 20
22	Mercury Publishing Co	930	2 00	—	2 00
23	A. T. Yeaton	937	31 90	—	31 90
22	G. G. Wicksaw & Co	938	45 00	—	45 00
22	Oregon Statesman	945	4 00	—	4 00
22	Oregon Statesman	931	7 00	—	7 00
22	Miss E. Dalglish, treasurer	948	560 64	—	560 64
24	Dugan Bros	6221	516 63	91 60	608 23
24	Wm. Hiatt	6224	51 00	9 04	60 04
24	Minto Bros	6244	58 00	10 34	68 34
24	B. F. Drake	6243	225 81	40 76	266 57
24	H. R. Myers	6250	30 00	5 28	35 28
24	Brown, Fullerton & Co	6222	265 23	47 73	312 96
24	Donald Mackay	5966	3,977 37	745 95	4,723 32
29	Jennie E. Lockwood	996	300 00	—	300 00
June 5	G. B. Putnam & Sons	1060	3 00	—	3 00
8	Staats Zeitung	984	10 00	—	10 00
8	Wilson & Fisher	986	19 24	—	19 24
8	J. Hess	987	5 50	—	5 50
8	G. A. Stinson & Co	988	4 00	—	4 00
8	Sam Jacque	1001	55 33	—	55 33
10	W. H. Byrd	985	10 00	—	10 00
11	Morning Oregonian	1065	51 25	—	51 25

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
June 11	The Sunday Welcome.....	1066	\$ 10 00	\$	\$ 10 00
13	The World.....	1067	5 00		5 00
15	Samuel L. Lovell.....	1103	20 00		20 00
19	Samuel L. Lovell.....	1109	230 00		230 00
22	Wm. A. Munly.....	1000	25 00		25 00
25	Mrs. M. Yates.....	1128	13 00		13 00
29	Ed. C. Giltner.....	1188	180 00		180 00
29	J. H. Howell.....	1184	225 00		225 00
29	Samuel L. Lovell.....	1183	115 00		115 00
29	Edward Thompson Co.....	1149	9 00		9 00
29	D. Appleton & Co.....	1139	6 00		6 00
29	O. R. & N. Co.....	1140	9 74		9 74
29	The D. B. Caulfield Co.....	1141	5 00		5 00
29	Callaghan & Co.....	1142	40 00		40 00
29	Lawyer's Coöperative Publishing Co.....	1144	21 00		21 00
29	T. H. Flood & Co.....	1145	20 00		20 00
29	Frank Shepard.....	1147	6 00		6 00
29	Chas. C. Soule.....	1146	421 50		421 50
29	T. E. Cauthorn.....	1116	1,666 67		1,666 67
29	T. E. Cauthorn.....	1115	833 33		833 33
29	I. Hacker.....	990	100 00		100 00
29	T. McF. Patton.....	989	3 30		3 30
29	Jos. Albrecht.....	1185	180 00		180 00
July 1	D. B. Gray.....	1281	300 00		300 00
1	D. B. Gray.....	1283	64 31		64 31
1	Mrs. D. B. Gray.....	1282	75 00		75 00
1	H. B. Brophy.....	1182	225 00		225 00
1	Geo. D. Goodhue.....	1295	5 00		5 00
1	M. Halbert.....	4876	32 37		32 37
2	Weiler Bros.....	1284	81 59		81 59
2	J. M. Rosenberg & Co.....	1292	26 30		26 30
2	R. C. Campbell.....	1314	100 00		100 00
2	F. C. Reed.....	1313	537 25		537 25
2	Oregon Electric Light Co.....	1319	1,250 00		1,250 00
3	E. C. Higgins.....	1291	4 00		4 00
3	E. B. McElroy.....	1381	350 00		350 00
3	I. C. Dickey.....	1389	170 00		170 00
3	M. Tearney.....	1388	140 00		140 00
3	J. A. Dickey.....	1387	35 00		35 00
3	E. B. McElroy.....	1390	321 50		321 50
5	E. P. Thompson.....	1395	100 00		100 00
6	Wm. Archenbremer.....	1416	190 00		190 00
6	W. A. Munly.....	1399	25 00		25 00
6	G. D. Goodhue.....	1413	66 00		66 00
6	D. McCamish.....	1414	34 00		34 00
6	W. J. White.....	1415	70 00		70 00
8	Frank C. Baker.....	1427	1,322 82		1,322 82
8	A. Seidler.....	1286	20 10		20 10
11	O. B. Estes.....	1178	250 00		250 00
11	S. Steiner.....	1289	7 63		7 63
11	T. C. Mackay.....	1179	100 00		100 00
11	D. M. Evans.....	1417	190 00		190 00
12	Mrs. A. T. Pogue.....	1432	40 00		40 00
13	Jas. H. Slater.....	1455	354 15		354 15
16	Wm. Taylor.....	1290	18 00		18 00
16	Mrs. R. M. Robb.....	1431	569 36		569 36
17	John Hughes.....	1287	26 15		26 15
17	F. Steinberg.....	1465	12 00		12 00
18	W. T. Gray.....	1294	19 50		19 50
18	Frank K. Lovell.....	1466	105 00		105 00
18	Jas. P. Faull.....	1468	270 85		270 85
18	Jas. P. Faull.....	1472	625 00		625 00
18	Robert Clow.....	1470	625 00		625 00
18	Robert Clow.....	1467	270 85		270 85
18	Geo. W. Colvig.....	1469	270 85		270 85
18	Geo. W. Colvig.....	1471	625 00		625 00
18	Blake, McFall & Co.....	1435	791 56		791 56
18	Mrs. T. Weigant, treasurer.....	1326	625 00		623 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
July 18	A. Sunderland	1480	\$ 498 70		\$ 498 70
18	Ladd & Bush	1473	3,491 53		3,491 53
18	Geo. A. Waggoner	1474	354 15		354 15
18	Geo. A. Waggoner	1475	205 56		205 56
18	Geo. A. Waggoner	1476	500 00		500 00
22	Mrs. J. J. Murphy, treasurer	1325	625 00		625 00
22	Salem Water Co	1285	9 00		9 00
Aug. 1	E. C. Cross	1507	44 94		44 94
9	The History Co.	1519	28 00		28 00
9	Bancroft-Whitney Co.	1518	340 00		340 00
9	The Advocate Co.	1520	3 00		3 00
12	Pacific Farmer	1566	4 00		4 00
17	G. A. Stinson & Co.	1501	6 50		6 50
17	Lunn & Brown	1288	14 88		14 88
17	Wil-on & Fisher	1506	173 72		173 72
17	John Rutter	1505	212 00		212 00
17	J. E. Campbell	1500	38 00		38 00
17	W. L. Robb	1489	59 67		59 67
17	E. B. McElroy	1579	498 30		498 30
20	N. F. and Frank Herren	1589	60 00		60 00
20	Capital Journal	1595	5 00		5 00
22	Mrs. C. D. Snyder	1609	200 20		200 20
Sept. 3	The State Democrat	1627	2 00		2 00
4	Salem Dray and Truck Co.	1293	6 50		6 50
4	Chas. Simpson	1671	88 00		88 00
4	A. B. Stephens	1670	88 67		88 67
5	Geo. D. Goodhue	1681	54 00		54 00
5	Dan J. Fry	1673	18 00		18 00
6	D. Appleton & Co.	1674	23 00		23 00
6	Westcott & Nye	1677	4 50		4 50
6	American Journal of Industry	1657	5 00		5 00
6	Oregon Statesman	1682	10 00		10 00
6	S. E. Howard	1676	20 00		20 00
7	Capital Journal Publishing Co.	1688	10 00		10 00
7	The State Democrat	1697	4 00		4 00
10	Allen Piper	1678	31 33		31 33
10	W. J. White	1707	126 00		126 00
10	Sunday Welcome	1701	5 00		5 00
13	East Portland Vindicator	1699	3 00		3 00
13	Morning Oregonian	1700	13 00		13 00
13	John A. Montgomery	1503	14 17		14 17
13	Astoria Planing Mills	1504	2 00		2 00
13	L. F. Skiff	484	4 00		4 00
13	Oregon Daily Statesman	1584	3 75		3 75
14	Geo. Cavanaugh	486	2 50		2 50
14	M. Tearney	1680	220 50		220 50
14	The West Shore	1734	8 00		8 00
14	The Subscription News Co.	1737	12 90		12 90
17	I. C. Dickey	1739	195 00		195 00
18	Mrs. Lute Savage	1740	62 00		62 00
21	E. Anderson	1744	62 50		62 50
23	James Farley	1672	7 50		7 50
23	P. H. D'Arcy	1750	30 00		30 00
23	L. L. Rowland	709	2 50		2 50
25	Southern Pacific Co	1765	50 90		50 90
30	J. H. Howell	1811	225 00		225 00
30	Joseph Albrecht	1810	180 00		180 00
30	Frank K. Lovell	1771	345 00		345 00
Oct. 1	Geo. A. Waggoner	1912	500 00		500 00
1	G. W. Colvig	1914	625 00		625 00
1	Robert Clow	1913	625 00		625 00
1	Ed. C. Giltner	1777	150 00		150 00
1	H. B. Brophy	1812	225 00		225 00
1	Oregon Electric Light Co.	1928	1,250 00		1,250 00
2	Capital Lumbering Co.	1579	25 00		25 00
2	E. P. Thompson	1941	100 00		100 00
2	F. C. Reed	1940	500 00		500 00
2	R. C. Campbell	1942	100 00		100 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Sept.	2 The State Democrat	1939	\$ 2 00		\$ 2 00
	2 Mrs. D. B. Gray	1987	75 00		75 00
	2 W. T. Gray	1986	17 00		17 00
	2 Sam Jacque	1988	23 33		23 33
	2 D. B. Gray	1990	98 49		98 49
	2 D. B. Gray	1989	300 00		300 00
	2 Dugan Brothers	1985	15 50		15 50
	3 C. H. Simpson	1990	52 00		52 00
	3 J. C. Brown & Co	1981	8 40		8 40
	3 J. C. Brown & Co	2006	15 13		15 13
	3 John Hughes	1980	9 05		9 05
	3 Weller Bros.	1983	52 28		52 28
	3 A. R. Stephens	2001	60 00		60 00
	3 A. R. Stephens	2012	49 00		49 00
	3 Angevine & Jefferson	1994	20 28		20 28
	3 W. O. Nisley	2051	4 00		4 00
	4 Geo. E. Allen	1996	52 80		52 80
	4 William A. Munley	2055	25 00		25 00
	5 Alderson Brothers	2063	10 00		10 00
	5 Mrs. T. Weigant	1889	625 00		625 00
	5 Staats Zeitung	1698	5 00		5 00
	7 J. J. Dalrymple	1982	10 00		10 00
	7 J. P. Faull	1915	625 00		625 00
	7 J. P. Faull	2072	18 65		18 65
	8 William Taylor	1993	6 60		6 60
	8 Mrs. A. T. Pogue	2058	60 00		60 60
	9 Chas. A. Smith	2080	100 00		100 00
	9 C. E. Miller	1809	100 00		100 00
	9 W. L. Robb	1890	150 00		150 00
	9 O. B. Estes	1806	250 00		250 00
	9 Isaac S. Steiner	1979	7 35		7 35
	9 G. Steiner	1976	7 24		7 24
	9 Dan J. Fry	2000	28 30		28 30
	9 D. McCannish	1742	126 00		126 00
	9 C. F. George	1752	38 50		38 50
	9 The World	1727	4 00		4 00
	9 D. M. Evanson	1746	227 50		227 50
	9 Louis Wilson	1715	50 00		50 00
	9 J. A. Brown	1716	50 00		50 00
	9 A. Montgomery	1714	55 55		55 55
	9 Sunday Mercury	2005	5 00		5 00
	9 Peter Esser	2061	317 29		317 29
	9 Henry Failing	2085	1,874 59		1,874 59
	10 Weekly Pacific Express	2082	1 75		1 75
	10 E. B. McElroy	2089	221 50		221 50
	12 Samuel L. Lovell	2104	250 00		250 00
	14 J. C. Brown & Co	1768	2 50		2 50
	14 Salem Water Co.	1995	9 00		9 00
	14 Capital Journal Publishing Co	2003	9 00		9 00
	15 Wells, Fargo & Co	2112	25 55		25 55
	15 E. B. McElroy	2090	236 00		236 00
	16 Abbie B. Moreland	2107	625 00		625 00
	16 T. C. McCay	1808	100 00		100 00
	16 R. M. Wade & Co	1984	22 70		22 70
	18 Gilbert & Patterson	1745	28 97		28 97
	23 J. B. Putnam	2127	4 20		4 20
	24 A. Seidler	1992	14 30		14 30
	24 First National Bank	2129	6 00		6 00
	25 D. Craig	1743	44 50		44 50
	29 W. M. Sterling	2136	285 00		285 00
	31 Frank C. Baker	2144	1,559 25		1,559 25
	31 Frank C. Baker	2143	767 56		767 56
May	4 C. B. Golden	1180	100 00		100 00
	6 Lunn & Brown	1978	10 85		10 85
	6 Minto Bros	1741	99 00		99 00
	6 Wm. Deuch	2106	258 33		258 33
	6 Meyer, Wilson & Co	2002	346 50		346 50
	6 A. T. Yeaton	1977	36 25		36 25

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Nov.	6 John G. Wright	1991	\$ 52 80	\$	\$ 52 80
	6 Oregon Statesman	2041	3 00		3 00
	6 Oregon Statesman	2101	6 50		6 50
	6 J. Meyers	2076	3 05		3 05
	6 W. H. Hesseman	2157	117 50		117 50
	6 Mrs. C. D. Snyder	2166	187 00		187 00
	7 A. R. Stephens	2217	80 66		80 66
	7 Frank C. Baker	2220	85 21		85 21
	9 Capital Journal	2216	4 50		4 50
	11 Mrs. J. J. Murphy, treasurer	1888	625 00		625 00
	11 C. H. Simpson	2215	44 00		44 00
	12 H. B. Parker	1502	3 22		3 22
	19 Frank K. Lovell	2237	40 00		40 00
	20 A. R. Stephens	2241	55 18		55 18
	20 R. L. Swartz	2242	33 24		33 24
	23 J. W. Bennett	2142	31 17		31 17
Dec.	23 W. T. Slater and Hugh Thompson	2256	150 00		150 00
	4 C. H. Simpson	2322	48 66		48 66
	4 A. M. Clough	2332	37 50		37 50
	5 State Democrat	2004	2 00		2 00
	5 Geo. Kranschnabl	2326	68 12		68 12
	9 Staats Zeitung	2341	6 00		6 00
	9 Morning Oregonian	2342	14 40		14 40
	10 P. Hanson	2328	100 00		100 00
	11 Dorrance Bros	2347	20 32		20 32
	11 J. K. Gill & Co.	2330	124 29		124 29
	12 B. S. Pague	2352	34 98		34 98
	13 Forest and Stream Pub. Co.	2327	1 50		1 50
	14 Mercury Pub. Co.	2340	5 00		5 00
	14 T. E. Cauthorn, treasurer	2336	833 33		833 33
	14 Cosmopolitan Magazine	2370	2 40		2 40
	14 Callaghan & Co.	2371	7 00		7 00
	14 W. H. Lowdermilk & Co.	2368	9 29		9 29
	14 Boston Book Co.	2369	11 50		11 50
	14 Baker, Voorhis & Co.	2365	103 00		103 00
	14 B. ncroft-Whitney Co.	2364	126 40		126 40
	14 West Publishing Co.	2362	52 00		52 00
	14 Frank Shepard	2363	12 00		12 00
	14 Lawyers' Cooperative Pub. Co.	2366	16 00		16 00
	14 Weed, Parsons & Co.	2367	17 90		17 90
	17 The Sunday Welcome	2346	5 00		5 00
	19 Salem Dray and Truck Company	2381	28 49		28 49
	24 Oregon Statesman	2325	4 50		4 50
	24 G. W. Lonsberry	1488	90 33		90 33
	31 Wm. A. Munly	2414	25 00		25 00
	31 Ed. C. Giltner	2442	225 00		225 00
	31 Joseph Albrecht	2467	180 00		180 00
	31 D. B. Gray	2417	87 35		87 35
	31 Lou Lewis	2418	28 00		28 00
	31 Mrs. D. B. Gray	2509	75 00		75 00
	31 Sam Jaque	2422	90 00		90 00
1890.					
Jan.	2 Angevine and Jefferson	2427	62 79		62 79
	2 Weller Bros.	2426	132 01		132 01
	3 E. P. Thompson	2529	50 00		50 00
	3 R. C. Campbell	2528	164 00		164 00
	3 M. Pomeroy	2527	55 00		55 00
	3 Honeyman, DeHart & Co.	2526	14 60		14 60
	3 Magnus C. Crowley	2377	75		75
	3 Wilson & Fisher	2376	15 73		15 73
	3 C. F. Weber & Co.	2385	56 25		56 25
	3 Pearl Scott	2424	116 66		116 66
	4 Cox & Boggs	2428	37 90		37 90
	4 W. T. Gray	2420	30 75		30 75
	4 Morgan & Mead	2641	9 00		9 00
	4 Geo. E. Bushnell	2465	31 18		31 18
	4 Goldsmith & Loewenberg	2632	40 46		40 46
	9 Geo. D. Goodhue	2429	56 25		56 25

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Jan.	9 T. H. Wilson	2513	\$ 8 10	\$	8 10
	11 G. W. Putnam	2419	3 61		3 61
	11 G. Steiner	2515	16 29		16 29
	13 J. C. Brown & Co.	2514	4 10		4 10
	13 R. M. Wade & Co.	2431	4 65		4 65
	14 Salem Water Co.	2430	9 00		9 00
	14 Isaac Steiner	2510	12 10		12 10
	14 The State Democrat	2344	2 00		2 00
	14 Bishop & Lewis	2729	75 00		75 00
	26 Thos. H. Veazey	995	6,000 00	344 00	6,344 00
	26 O. P. Goodall	994	2,000 00	114 66	2,114 66
	27 Oregon Statesman	2833	6 25		6 25
	27 E. R. Hawes	2875	1 00		1 00
Mch.	5 Dugan Bros.	2831	8 22		8 22
	5 R. M. Leathers	2877	16 50		16 50
	8 Boston Book Co.	2951	16 75		16 75
	8 Weed, Parsons & Co.	2352	5 00		5 00
	8 Frederic D. Lunn & Co.	2353	5 00		5 00
	8 The History Co.	2350	11 00		11 00
	8 The Advocate Co.	2355	3 00		3 00
	9 A. J. Johnson	2354	39 80		39 80
	8 The Forum Publishing Co.	2357	5 00		5 00
	8 Lawyers Cooperative Publishing Co.	2356	10 00		10 00
	8 Central Law Journal Co.	2359	5 00		5 00
	8 American Law Review	2358	5 00		5 00
	8 D. B. Caulfield & Co.	2361	6 00		6 00
	8 Downing & Co.	2360	12 00		12 00
	8 Edward Thompson & Co.	2363	32 00		32 00
	8 Bancroft, Whitney & Co.	2349	35 50		35 50
	8 J. B. Putnam	2364	13 04		13 04
	10 Chas. Moore	1126	15,000 00	850 00	15,850 00
	10 Luke A. Port	1117	2,500 00	144 44	2,644 44
	10 J. B. Keeny, chairman	1064	12,000 00	706 66	12,706 66
	11 F. Levy, executor	1590	9,914 00	440 61	10,354 61
	12 E. G. Sperr	1138	10,000 00	524 40	10,524 40
	12 R. S. Wallace	975	1,750 00	103 82	1,853 82
	12 D. Douglas	2481	75 87		75 87
	19 Wm. Gardner	1461	5,730 00	290 32	6,020 32
	24 C. A. Smith	1722	800 00	33 77	833 77
	24 J. W. Wisdom, president First Eastern Oregon District Agricultural Society	1718	1,500 00	61 66	1,561 66
	24 Geo. W. Riddle, president Southern Oregon Board of Agriculture	1763	1,500 00	57 33	1,557 33
	24 J. T. Apperson, president State Board of Agriculture	1753	5,000 00	201 10	5,201 10
	24 James A. Varney, president Second Eastern Oregon District Agricultural Society	1717	1,500 00	62 00	1,562 00
	24 Alonzo Gesner, administrator	1598	2,500 00	116 10	2,616 10
	24 Wm. Gardner & Co.	1712	3,750 00	158 32	3,908 32
	24 A. W. Scott	2079	5,000 00	182 21	5,182 21
	24 Dugan Bros.	1602	1,500 00	68 32	1,568 32
	25 C. A. Roberts	2165	800 00	24 17	824 17
	25 A. W. Scott	2164	5,500 00	166 21	5,666 21
	25 W. H. Holmes	2098	1,180 00	40 42	1,170 42
	25 County Court and County Commissioners of Clatsop County	2233	9,000 00	262 00	9,262 00
	26 Wm. Gardner & Co.	1565	5,571 00	262 44	5,833 44
	26 E. M. Croisan and wife	1710	7,200 00	307 20	7,507 20
	24 John Hughes	2933	16 80		16 80
	23 Leo. Willis and wife	1713	6,400 00	271 64	6,671 64
	24 Dugan Bros.	2096	900 00	31 20	931 20
	24 Bancroft, Whitney Co.	2099	870 00	29 96	899 96
	31 E. C. Giltner	3025	25 00		25 00
	31 E. C. Giltner	3037	225 00		225 00
	31 J. H. Howell	3057	225 00		225 00
	31 B. H. Brophy	3063	225 00		225 00
	31 R. S. Wallace, treasurer	2225	1,750 00	50 95	1,800 95
	31 J. P. Faull	1682	10,000 00	440 00	10,440 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Mar. 31	Frank K. Lovell	3036	\$ 345 00	\$	\$ 345 00
31	Geo. A. Waggoner	3067	500 00		500 00
31	Joseph Albrecht	3858	180 00		180 00
Apr. 1	D. B. Gray	3092	62 40		62 40
1	D. B. Gray	3089	300 00		300 00
1	Mrs. D. B. Gray	3081	75 00		75 00
1	Lou Lewis	3020	30 00		30 00
1	Sam Jaque	3021	83 00		83 00
1	John G. West	3104	50 00		50 00
1	R. C. Campbell	3106	50 00		50 00
1	F. C. Reed	3105	525 00		525 00
1	Miss M. J. McFadden	3019	150 00		150 00
1	Weller Bros.	3083	105 30		105 30
1	Miss Pearl Scott	3085	100 00		100 00
2	G. Steiner	3078	7 05		7 05
2	State Democrat	3181	5 00		5 00
2	Ira Workman	3046	16 00		16 00
2	Oregon Electric Light Co	3180	1,250 00		1,250 00
3	Geo. D. Goodhue	3079	23 05		23 05
3	E. B. McElroy	3249	209 50		209 50
3	S. T. Richardson	3251	100 00		100 00
4	W. T. Gray	3023	15 25		15 25
4	Mrs. A. B. Moreland	3072	625 00		625 00
4	J. A. Rotan	3022	3 50		3 50
4	Wm. A. Munly	3035	25 00		25 00
7	Wm. Gardner	3210	1,500 00		1,500 00
7	Morning Oregonian	3183	18 10		18 10
7	Smith & Jefferson	3083	59 17		59 17
7	Mrs. T. Weigant	3070	625 00		625 00
7	W. L. Robb	3068	150 00		150 00
7	Oregon Staats Zeitung	3101	5 00		5 00
7	Cox & Boggs	3091	31 90		31 90
7	O. B. Estes	3059	250 00		250 00
7	Capital Journal	2978	6 25		6 25
7	Wm. Gardner & Co.	2394	4,349 00	93 74	4,442 74
7	A. W. Scott	2279	4,800 00	132 24	4,932 24
7	J. A. Brown	2428	100 00	1 26	101 26
7	Henry Failing	2607	3,128 70	65 34	3,194 04
7	Henry Hewett, agent	2699	624 87	11 51	636 38
7	Dugan Bros.	2728	465 00	8 37	473 37
7	Wm. Gardner & Co.	2730	1,237 50	21 99	1,259 49
7	Dean Blanchard	2744	22 00	27	22 27
7	Wilson & Fisher	2874	63 30	54	63 84
7	J. Hess	2873	300 00	2 52	302 52
7	Seth R. Hammer	2969	250 60	2 60	253 20
7	Seth R. Hammer	2868	10,934 00	114 19	11,048 19
7	Wm. Gardner & Co.	2857	1,766 10	18 83	1,784 93
7	C. A. Roberts	2852	72 00	88	72 88
7	Minto & Low	2849	19 00	20	19 20
7	State Democrat	2830	6 00	08	6 08
8	Geo. W. Colvig	3065	625 00		625 00
8	Robert Clow	3066	625 00		625 00
8	Mrs. A. T. Pague	3100	60 00		60 00
8	Edmond C. Giltner	2787	57 50	78	58 28
8	W. H. Hesseman	2747	300 00	5 06	305 06
8	E. B. McElroy	2710	161 50	2 18	163 68
8	Bishop & Lewis	2847	150 00	1 86	151 86
8	Jas. W. Queen & Co.	2253	755 67	19 45	775 12
8	E. B. McElroy	3274	255 00		255 00
8	Rodolph Crandall, judge Washington county	2281	2,000 00	50 66	2,050 66
8	County treasurer Tillamook county	2260	10,000 00	262 22	10,262 22
8	A. W. Scott	2396	1,795 00	41 07	1,836 07
8	M. J. McFadden	2425	175 00	3 64	178 64
8	Frank K. Lovell	2441	345 00	7 20	352 20
8	H. B. Brophy	2468	225 00	4 70	229 70
8	J. H. Howell	2466	225 00	4 70	229 70
8	D. B. Gray	2428	300 00	6 26	306 26
8	Oregon Electric Light Co.	2589	1,250 00	32 63	1,282 63

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Apr. 8	Rand, McNally & Co.	2380	\$ 450 00	\$ 9 40	\$ 459 40
8	Henry Hewitt, agent.	2378	255 13	5 32	260 45
8	Mrs. A. B. Moreland, Treasurer	2484	625 00	13 04	638 04
8	F. C. Reed	2525	831 50	17 36	848 86
8	J. P. Faull	2474	625 00	13 04	638 04
8	Robert Clow	2476	625 00	13 04	638 04
8	Geo. A. Waggoner	2477	500 00	10 44	510 44
8	Geo. W. Colvig	2475	625 00	13 04	638 04
8	O B. Estes	2462	250 00	5 22	255 22
8	A. W. Scott	2639	2,800 00	55 37	2,855 37
8	Dugan Brothers	2642	310 00	6 06	316 06
8	C. A. Roberts	2640	400 00	7 80	407 80
8	E. B. McElroy	2711	225 00	4 30	229 30
8	Mrs. T. Weigant, treasurer	2482	625 00	11 94	636 94
8	A. Montgomery	2480	100 00	1 90	101 90
8	Mrs. C. D. Snyder	2706	150 00	2 86	152 86
8	Mrs. A. T. Pague	2594	60 00	1 14	61 14
8	P. F. Castleman	2910	20 00	15	20 15
8	S. T. Richardson	2507	100 00	73	100 73
8	Frank Bouillard	2653	77 00	55	77 55
8	Dugan Brothers	2639	82 30	58	82 88
8	Callahan & Co.	2662	307 90	1 96	309 86
8	Noe & Scully	2876	29 55	17	29 72
8	T. E. Cauthorn, treasurer	2848	1,668 67	8 86	1,675 53
8	T. E. Cauthorn, treasurer	2947	833 34	4 44	837 78
8	A. W. Scott	3209	4,000 00	4 44	4,004 44
9	George E. Bushnell	3062	100 00		100 00
9	Wm. Dench	3069	125 00		125 00
9	Peter Esser	3181	353 50		353 50
9	T. C. Mackey	2463	100 00	1 60	101 60
9	W. L. Robb	2481	150 00	2 76	152 76
9	Peter Esser	2719	396 00	7 04	403 04
9	Wm. Dench	2636	125 00	2 21	127 21
9	Oregon Times	2638	5 00	8	5 08
9	Oregon Statesman	2734	92 00	1 63	93 63
9	Nicolai Brothers	2718	19 92	32	20 34
9	Cleveland Oil and Paint Co.	2732	162 75	2 64	165 39
9	John G. Wright	2512	10 45	16	10 61
9	A. W. Scott	2851	2,500 00	30 65	2,530 65
9	Minto Brothers	2331	4 50	06	4 56
11	Henry Failing	3292	1,472 99		1,472 99
12	W. H. Heseman	3 93	878 95		878 95
12	L. L. Rowland	2511	9 25	16	9 41
12	J. P. Faull	3064	625 00		625 00
12	Dr. L. L. Rowland	3080	7 00		7 00
14	James Aitken	3034	5 70		5 70
16	F. Levy, executor	1592	2,000 00	94 21	2,094 21
19	Eagle Woolen Mills Co.	2832	804 00	6 07	810 07
22	Mrs. C. D. Snyder	2872	260 00	2 65	262 65
22	John Mullan	2841	65 90	80	66 70
22	T. McF. Patton	2343	64 03	83	64 88
22	T. McF. Patton	2421	3 00	04	3 74
22	T. McF. Patton	2643	2 50	03	2 53
22	John G. Cook	2464	31 18	53	31 71
22	Louis Wilson	2479	100 00	1 80	101 80
22	Mrs. J. J. Murphy, treasurer	3071	625 00		625 00
22	Mrs. J. J. Murphy	2483	625 00		625 00
22	T. McF. Patton	2829	2 10		2 10
22	G. W. Putnam	3094	6 40		6 40
24	The Sunday Mercury	3289	5 00		5 00
24	T. C. Mackey	3060	100 00		100 00
24	H. P. Rankin	3343	70 00		70 00
24	The Sunday Mercury	3324	20 00		20 00
24	The Sunday Welcome	3321	18 00		18 00
24	John G. Cook	3061	100 00		100 00
24	Oregon Statesman	3179	5 00		5 00
24	J. H. Lunn	3093	4 80		4 80
24	John Hughes	3211	48 31		48 31

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
April 29	Salem Water Co.....	3087	\$ 9 00	\$.....	\$ 9 00
30	The State Democrat.....	3345	28 00	.....	28 00
May 2	P. H. Easton.....	3077	2 25	.....	2 25
3	The World.....	3362	26 00	.....	26 00
5	B. S. Pague.....	3346	29 37	.....	29 37
5	J. B. Putnam.....	3370	6 30	.....	6 30
6	Capt. John Mullan.....	3364	2 15	.....	2 15
7	H. P. Rankin.....	3373	52 50	.....	52 50
8	A. W. Scott.....	3389	2,642 25	.....	2,642 25
8	Gilbert & Patterson.....	3382	97 25	.....	97 25
14	D. B. Gray.....	3423	25 10	.....	25 10
14	Miss M. J. McFadden.....	3424	75 00	.....	75 00
17	Staat- Zeitung.....	3363	25 00	.....	25 00
17	The Times Publishing Co.....	3334	45 00	.....	45 00
17	A. B. Buren.....	3417	156 25	.....	156 25
17	Pearl Scott.....	3428	50 00	.....	50 00
19	John Webber & Co.....	3436	8 00	.....	8 00
20	A. N. Gilbert.....	3381	10 00	.....	10 00
20	Rees, Welsh & Co.....	3440	10 15	.....	10 15
21	R. S. Wallace, treasurer.....	3433	1,750 00	.....	1,750 00
22	A. R. Stephens.....	3443	10 50	.....	10 50
June 5	Dugan Bros.....	3212	5 39	.....	5 39
6	G. Shindler Furniture Co.....	3416	615 50	.....	615 50
6	Wm. Gardner & Co.....	3418	2,494 10	.....	2,494 10
6	The Oregon Statesman.....	3425	24 25	.....	24 25
6	The Morning Oregonian.....	3420	40 30	.....	40 30
11	G. Shindler Furniture Co.....	3477	18 25	.....	18 25
14	A. W. Scott.....	3479	1,029 21	.....	1,029 21
16	Capital Lumbering Co.....	3478	70 50	.....	70 50
19	Southern Pacific Co.....	3524	5 71	.....	5 71
23	First National Bank.....	3534	6 00	.....	6 00
24	The Safety Valve.....	3450	2 00	.....	2 00
24	A. E. Strang.....	3082	23 95	.....	23 95
25	The State Democrat.....	3554	8 75	.....	8 75
26	W. H. Byars.....	3419	5 00	.....	5 00
28	The Capital Journal Publishing Co.....	3483	23 40	.....	23 40
30	E. C. Giltner.....	3601	225 00	.....	225 00
30	E. C. Giltner.....	3602	25 00	.....	25 00
30	Frank K. Lovell.....	3600	345 00	.....	345 00
July 1	Joseph Albrecht.....	3623	180 00	.....	180 00
1	Geo. W. Colvig.....	3630	625 00	.....	625 00
1	J. H. Howell.....	3622	225 00	.....	225 00
1	H. B. Brophy.....	3628	225 00	.....	225 00
1	Mrs. D. B. Gray.....	3703	75 00	.....	75 00
1	Sam Jaque.....	3704	72 50	.....	72 50
1	D. B. Gray.....	3701	300 00	.....	300 00
1	Oregon Electric Light Co.....	3728	1,250 00	.....	1,250 00
1	Cox & Boggs.....	3714	28 16	.....	28 16
2	Geo. D. Goodhue.....	3711	22 95	.....	22 95
2	F. C. Reed.....	3789	547 75	.....	547 75
2	R. C. Campbell.....	3790	100 00	.....	100 00
2	Capital Journal Publishing Co.....	3731	8 75	.....	8 75
2	G. W. Putnam.....	3709	3 25	.....	3 25
2	F. Levy, executor.....	1591	2,500 00	117 77	2,617 77
2	E. B. McElroy.....	3796	260 00	.....	260 00
2	E. B. McElroy.....	3797	215 50	.....	215 50
3	Ira Workman.....	3702	22 00	.....	22 00
3	E. P. Thompson.....	3801	100 00	.....	100 00
7	Henry Failing.....	3815	2,371 95	.....	2,371 95
7	W. H. Byars.....	3560	50 00	.....	50 00
7	Wm. Brown & Co.....	3729	18 00	.....	18 00
7	G. Steiner.....	3715	5 65	.....	5 65
7	D. J. Switzer, Judge N. Nichols and I. Spenser, commissioners Columbia county.....	3494	4,000 00	.....	4,000 00
7	J. P. Faul.....	3629	625 00	.....	625 00
7	Robert Clow.....	3631	625 00	.....	625 00
8	T. McF. Patton.....	3090	2 50	.....	2 50
8	Geo. A. Waggoner.....	3632	500 00	.....	500 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom issued.	No.	Original amount.	Interest.	Total.
1890.					
July	8 Mrs. A. T. Pague	3646	\$ 60 00		\$ 60 00
	8 Smith & Jefferson	3713	28 16		28 16
	9 John Hughes	3705	3 40		3 40
	9 J. A. Rotan	3706	14 95		14 95
	9 Mrs. T. Weigant, treasurer	3638	625 00		625 00
	9 A. Montgomery	3636	100 00		100 00
	9 O. B. Estes	3624	250 00		250 00
	9 T. E. Cauthorn, treasurer	3647	1,666 67		1,666 67
	9 T. E. Cauthorn	3648	833 33		833 33
	10 Helen Woods, treasurer	3640	625 00		625 00
	10 Ellis & Whitley	3732	12 00		12 00
	12 Weller Bros.	3710	85 84		85 84
	12 Louis Wilson	3635	100 00		100 00
	12 Wm. Dench	3637	125 00		125 00
	12 Salem Water Co	3733	9 00		9 00
	12 W. L. Robb	3633	150 00		150 00
	12 Mrs. J. J. Murphy, treasurer	3639	625 00		625 00
	14 J. A. Brown	3634	100 00		100 00
	14 Peter Esser	3812	461 50		461 50
	14 Geo. E. Bushnell	3627	100 00		100 00
	14 E. C. Cross	3708	12 85		12 85
	14 J. Meyers	3712	14 65		14 65
	14 Oregon Statesman	3730	8 75		8 75
	14 D. B. Gray	3734	23 60		23 60
	15 E. A. Graham	3852	10 01		10 01
	15 W. D. Pugh	3854	75 00		75 00
	15 Geo. D. Goodhue	3859	53 25		53 25
	16 The Advocate Co.	3880	2 00		2 00
	18 Frank K. Lovell	3884	2 00		2 00
	21 William Pointer	3857	2,500 00		2,500 00
	26 Edwin Burton	3861	316 66		316 66
	26 Fred Waymire	3865	44 00		44 00
	26 John Cavanaugh	3862	178 50		178 50
	26 D. McCannish	3864	86 00		86 00
	26 J. S. Hayes	3863	126 00		126 00
	29 Robert & McNally	3913	600 00		600 00
	30 Goballet & Willach	3917	217 50		217 50
	30 Cordon Rogers	3920	5 00		5 00
Aug.	1 J. H. Lewis	3914	80 00		80 00
	1 Capital Lumbering Co.	3-93	16 36		16 36
	2 N. Lunde	3933	15 75		15 75
	2 A. R. Stevens	3934	18 00		18 00
	6 Frank K. Lovell	3948	75 00		75 00
	7 John G. Cook	3626	100 00		100 00
	7 Justus Krumbein	3897	50 00		50 00
	7 Oregon Staats Zeitung	3903	5 00		5 00
	7 J. R. Christie	3904	8 70		8 70
	7 Phillip Carroll	3905	7 70		7 70
	9 Cherrington & Son	4004	12 00		12 00
	9 Frank L. Willman	4010	200 00		200 00
	9 Ira Erb	3860	19 20		19 20
	12 T. C. Mackay	3625	100 00		100 00
	12 J. C. Brown & Co.	3894	26 06		26 06
	13 Goballet & Willach	4008	105 15		105 15
	15 Alonzo Gesner	4003	46 00		46 00
	15 N. Lunde	4019	15 75		15 75
	15 W. H. Elliott	4021	112 50		112 50
	16 D. W. Joseph	4023	248 87		248 87
	20 J. W. Silsbe	4027	15 95		15 95
	21 Frank C. Baker, State Printer	4033	2,400 00		2,400 00
	21 Central Law Journal	4012	5 00		5 00
	21 W. Lair Hill, one Indian war bond and interest				22 92
	21 W. Lair Hill, thirteen coupons		10 14		10 14
	26 Frank Shepard	4038	6 00		6 00
	28 J. W. Silsbe	4040	31 00		31 00
Sept.	1 W. P. Williams	4046	37 00		37 00
	1 N. Lunde	4052	81 00		81 00
	2 E. Burton	4058	250 00		250 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Sept.					
2	E. Keys	4044	\$ 21 56		\$ 21 56
2	Geo. Hilton	4050	118 25		118 25
2	W. H. Elliott	4051	46 50		46 50
4	A. R. Stephens	4098	95 62		95 62
6	E. Keys	4102	40 31		40 31
8	Jackson & Hutchins	4107	400 00		400 00
8	Charrington & Wickstrom	4108	33 00		33 00
10	F. C. Reed	4114	132 00		132 00
11	Pacific Farmer	4116	2 00		2 00
13	Capital Lumber Co.	4049	18 00		18 00
13	F. S. Dearborn	4032	2 30		2 30
13	John Heidecker	4111	552 50		552 50
15	W. M. Sterling	4123	275 00		275 00
17	R. C. Campbell	4126	148 25		148 25
20	Frank L. Willman	4132	200 00		200 00
22	Denny Curran	4125	40 00		40 00
22	Oregon Statesman	4050	6 00		6 00
22	Morning Oregonian	4096	13 30		13 30
22	Oregon Statesman	4101	3 00		3 00
22	D. H. Looney, president State Board Agriculture	4133	5,000 00		5,000 00
23	Walter Sutton, treasurer Curry county	4030	14,000 00		14,000 00
24	Dugan Bros.	4138	667 77		667 77
24	Geo. A. Stevens	4135	239 50		239 50
24	Geo. A. Stevens	4136	5,000 00		5,000 00
25	Kreiss & Willman	4147	1,235 00		1,235 00
25	H. G. Ploeger, treasurer Coos county	4129	12,000 00		12,000 00
30	J. H. Howell	4197	225 00		225 00
Oct.	Jas. A. Varney, president	4151	1,500 00		1,500 00
1	D. B. Gray	4301	300 00		300 00
1	Mrs. D. B. Gray	4302	75 00		75 00
1	D. B. Gray	4304	22 60		22 60
1	G. G. Wickson	4303	3 80		3 80
1	Joseph Albrecht	4198	180 00		180 00
1	Geo. A. Waggoner	4207	500 00		500 00
1	Frank K. Lovell	4179	345 00		345 00
1	H. B. Brophy	4199	225 00		225 00
1	James Aitken	3707	13 51		13 51
1	Oregon Electric Light Co.	4213	1,250 00		1,250 00
1	D. McCannish	4319	168 00		168 00
2	R. Rossiter	4344	135 75		135 75
2	John Kavanaugh	4347	255 00		255 00
2	R. M. Pinkerton	4354	33 75		33 75
3	J. S. Hays	4345	176 00		176 00
4	E. Burton	4346	125 00		125 00
3	Ira Workman	4309	15 90		15 90
4	Edmond C. Giltner	4178	25 00		25 00
6	Mrs. A. T. Pague	4214	60 00		60 00
6	Mrs. Theo. Wygant, treasurer	4210	625 00		625 00
6	D. Gerkin	4350	5 70		5 70
6	G. Steiner	4305	4 00		4 00
6	Edmond C. Giltner	4177	225 00		225 00
6	F. C. Reed	4371	649 20		649 20
6	Robert Clow	4206	625 00		625 00
7	Geo. W. Colvig	4205	625 00		625 00
7	E. C. Giltner	4376	22 50		22 50
7	C. S. McNally	4377	100 00		100 00
8	Capital Lumber Co.	4315	65 50		65 50
8	J. H. Lewis	4374	90 00		90 00
9	F. C. Perine	4400	48 00		48 00
9	J. W. Wisdom	4300	1,500 00		1,500 00
9	Peter Esser	4364	330 00		330 00
9	O. B. Estes	4200	250 00		250 00
9	E. C. Cross	4311	16 70		16 70
9	Geo. E. Bushnell	4203	100 00		100 00
9	T. E. Cauthorn, treasurer	4352	1,666 66		1,666 66
9	Henry Failing	4407	1,180 66		1,180 66
10	Wells, Fargo & Co.	4401	39 10		39 10
10	W. L. Arrington, treasurer	4362	3,000 00		3,000 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Oct. 10	Minto & Lowe.....	4397	\$ 31 75	\$	31 75
11	George D. Goodhue.....	4398	12 75		12 75
11	Helen Wood, treasurer.....	4212	625 00		625 00
13	Baker & Strang.....	4313	38 03		38 03
13	William Dench.....	4209	125 00		125 00
13	W. L. Robb.....	4208	150 00		150 00
13	Weller Bros.....	4310	75 37		75 37
15	Capital City Ice Works.....	4308	6 30		6 30
17	E. P. Thompson.....	4430	100 00		100 00
17	John G. Wright.....	4312	4 70		4 70
17	R. M. Pinkerton.....	4428	143 00		143 00
17	Cox & Boggs.....	4314	16 60		16 60
17	Salem Water Company.....	4307	9 00		9 00
17	C. Huffman.....	4348	90 00		90 00
20	David Craig.....	4349	60 00		60 00
20	John G. Cook.....	4202	100 00		100 00
24	Steamer Eclipse.....	4412	20 00		20 00
24	W. U. Telegraph Company.....	4416	2 90		2 90
24	R. C. Campbell.....	4418	100 00		100 00
24	E. C. Holden.....	4417	7 50		7 50
24	J. P. Faull.....	4204	625 00		625 00
24	Noe & Scully.....	4413	12 00		12 00
24	H. L. Hatch.....	4446	25 00		25 00
27	M. Shark.....	4049	28 00		28 00
28	Fritz & Busttner.....	4451	63 00		63 00
28	Goballet & Willach.....	4460	20 00		20 00
29	Gilbert & Patterson.....	4455	109 27		109 27
31	Mrs. J. J. Murphy, treasurer.....	4211	625 00		625 00
31	Squire Farrar & Co.....	4206	5 85		5 85
Nov. 1	Carnahan & Co.....	4415	32 20		32 20
1	G. O. H. Stevens.....	4457	6,523 14		6,523 14
3	W. P. Williams.....	4469	13 00		13 00
3	H. Clifton.....	4475	12 00		12 00
3	Edward C. Giltner.....	4473	100 00		100 00
4	Frank K. Lovell.....	4474	100 00		100 00
5	Frank K. Lovell.....	4481	19 85		19 85
5	Capital Lumbering Company.....	4450	254 39		254 39
6	B. S. Fague.....	4471	25 34		25 34
6	J. C. Brown & Co.....	4452	14 20		14 20
6	J. C. Brown & Co.....	4454	51 56		51 56
10	J. B. Putnam.....	4494	13 69		13 69
13	P. H. D'Arcy.....	4506	10 00		10 00
14	G. Shindler & Co.....	4490	1,620 00		1,620 00
14	James Aitken.....	4411	4 55		4 55
14	County Court of Benton county.....	4472	2,000 00		2,000 00
14	Illwaco Railway and Navigation Company.....	4414	2 00		2 00
14	G. W. Riddle, president S. O. B. A.....	4462	1,500 00		1,500 00
15	George D. Goodhue.....	4456	24 75		24 75
17	Ira Erb.....	4484	36 40		36 40
19	O. M. Campbell.....	4487	50 00		50 00
19	J. M. Long.....	4514	10 00		10 00
19	J. S. Beggs.....	4515	12 00		12 00
19	C. M. Merritt.....	4516	5 00		5 00
20	S. Theiler.....	4522	6 00		6 00
20	Mrs. C. D. Snyder.....	4497	83 00		83 00
25	Minto & Lowe.....	4453	39 00		39 00
25	E. Hunsaker.....	4521	5 00		5 00
25	Charles Smith.....	4518	10 00		10 00
25	Max Frieberd.....	4519	12 00		12 00
25	I. W. Miller.....	4517	21 00		21 00
25	T. T. Macay.....	4201	100 00		100 00
25	I. F. Owen.....	4527	6 00		6 00
25	J. E. Boydson.....	4530	2 00		2 00
26	E. M. Rutherford.....	4532	7 00		7 00
28	H. J. Blair.....	4535	18 50		18 50
28	John Ward.....	4543	21 00		21 00
28	Charles Smith.....	4544	11 00		11 00
28	A. M. White.....	4539	11 00		11 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
Nov. 28	L. Sams.....	4537	\$ 10 00	\$	\$ 10 00
28	W. W. Ginn.....	4540	7 00		7 00
28	Chas. O'Gara.....	4538	11 00		11 00
28	C. M. Merritt.....	4542	12 00		12 00
28	Gus. Kantleberg.....	4545	11 00		11 00
28	J. H. Long.....	4546	17 00		17 00
28	J. W. Miller.....	4541	17 00		17 00
29	T. C. Retherford.....	4547	11 20		11 20
Dec. 1	W. T. Williamson.....	4549	8 00		8 00
2	Bancroft-Whitney Co.....	4569	98 50		98 50
1	W. H. Savage.....	4555	42 00		42 00
2	The Subscription News Co.....	4568	19 15		19 15
2	Edward Thompson & Co.....	4567	37 50		37 50
2	J. E. Colby.....	4559	6 40		6 40
2	West Publishing Co.....	4566	46 95		46 95
2	W. H. Lowdermilk.....	4558	6 57		6 57
2	Lawyers' Cooperative Pub. Co.....	4564	15 00		15 00
2	Callaghan & Co.....	4560	14 00		14 00
2	Frank Shepard.....	4563	12 00		12 00
2	The History Co.....	4565	16 50		16 50
2	L. P. McCarty.....	4561	4 00		4 00
2	Dewey & Co.....	4562	3 00		3 00
3	R. S. Wallace, treasurer.....	4581	1,750 00		1,750 00
4	John Morris.....	4582	49 87		49 87
4	George Zin.....	4583	36 75		36 75
4	F. A. Kemp.....	4584	16 00		16 00
4	J. F. Biggs.....	4585	22 00		22 00
4	Joseph Dickens.....	4586	19 00		19 00
4	H. Green.....	4587	44 63		44 63
4	E. M. Retherford.....	4590	10 50		10 50
4	A. D. Anderson.....	4589	6 00		6 00
4	Frank O. Carlson.....	4588	28 00		28 00
4	A. R. Stephens.....	4591	36 75		36 75
4	B. F. Boydson.....	4592	35 00		35 00
4	J. A. Evans.....	4593	112 20		112 20
4	William East.....	4595	41 12		41 12
4	Adam Green.....	4594	17 60		17 60
4	Herbert Clark.....	4598	52 50		52 50
4	C. W. Cherrington.....	4596	27 60		27 60
4	Forbes Williamson.....	4520	6 00		6 00
6	Forbes Williamson.....	4601	22 00		22 00
6	J. M. Flake.....	4606	36 00		36 00
9	Morgan & Meade.....	4609	30 00		30 00
9	S. E. McClure.....	4580	11 90		11 90
11	Banks & Bros.....	4614	188 50		188 50
12	Alfred Gobalet.....	4507	15 00		15 00
15	Geo. Coote.....	4623	118 40		118 40
16	Frank K. Lovell.....	4625	10 50		10 50
18	J. E. Ross.....	4635	40 00		40 00
18	J. P. Faull.....	4631	13 65		13 65
18	W. P. Williams.....	4633	147 90		147 90
19	C. Patee.....	4639	44 00		44 00
19	J. B. Putnam.....	4637	45 00		45 00
20	H. L. Huffman.....	4641	20 54		20 54
22	J. M. Flake.....	4644	16 00		16 00
24	C. G. Griffa.....	4648	47 00		47 00
26	J. B. Putnam.....	4652	8 05		8 05
29	Henry Falling, treasurer.....	4661	774 08		774 08
29	T. E. Cauthorn.....	4605	833 33		833 33
29	Henry Hewett, agent.....	4628	255 91		255 91
29	F. J. Miller.....	4622	40 30		40 30
29	S. L. Lovell.....	4630	65 50		65 50
30	A. N. Gilbert, P. M.....	4632	29 05		29 05
30	E. B. McElroy.....	4667	64 00		64 00
30	E. B. McElroy.....	4666	115 00		115 00
30	John Heidecker.....	4671	400 00		400 00
30	Miller Bros.....	4645	402 50		402 50
31	C. Patee.....	4673	27 20		27 20

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1899.					
Dec. 31	J. H. Howell.....	4703	\$ 225 00	\$.....	\$ 225 00
31	Geo. W. Colvig.....	4708	625 00	.....	625 00
31	G. A. Waggoner.....	4709	500 00	.....	500 00
31	H. B. Brophy.....	4705	225 00	.....	225 00
31	E. A. Graham.....	4665	19 75	.....	19 75
31	W. P. Williams.....	4674	12 00	.....	12 00
31	Adam Grenz.....	4766	21 00	.....	21 00
31	Joseph Albrecht.....	4704	180 00	.....	180 00
31	J. M. Flake.....	4767	22 50	.....	22 50
31	J. E. Ross.....	4768	16 00	.....	16 00
	Total.....	-----	\$ 459,993 06	\$ 8,737 19	\$ 468,730 25

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Jan.	2 B. Burtenshaw	4994	\$ 120 00	\$	\$ 120 00
	2 J. W. Berry	4980	225 00		225 00
	2 J. H. Cavanaugh	4998	180 00		180 00
	2 M. J. McKinnon	4979	300 00		300 00
	2 G. S. Downing	4978	375 00		375 00
	2 W. H. Scott	4988	120 00		120 00
	2 Ed. McPherson	4985	120 00		120 00
	2 J. H. Lewis	4985	120 00		120 00
	2 D. D. Dickey	4984	150 00		150 00
	3 S. H. Linton	5081	32 72		32 72
	3 S. H. Linton	5003	87 28		87 28
	3 W. A. White	4999	120 00		120 00
	3 Joseph Janes	4990	104 00		104 00
	3 J. H. Whitley	4989	97 34		97 34
	3 M. V. Kays	4981	225 00		225 00
	5 R. M. Thompson	5000	180 00		180 00
	5 G. W. Emert	4996	48 00		48 00
	14 I. C. Dickey	4987	136 67		136 67
	14 G. B. Barr	4982	126 52		126 52
	14 F. L. Armstrong	4991	120 00		120 00
	14 D. McCannish	4993	110 67		110 67
	14 H. J. Ellis	4987	180 00		180 00
	14 Timothy Corbett	4997	131 67		131 67
	14 W. H. Byrd	4986	125 00		125 00
	16 B. F. Drake	5181	2,029 95		2,029 95
	16 W. D. Pugh	5185	200 00		200 00
Feb.	7 Geo. S. Downing	5211	103 74		103 74
	18 Du. an Brothers	5218	210 00		210 00
	26 Cross & Herren	253	145 89		145 89
	28 R. M. Thompson	319	120 00		120 00
Mar.	2 G. W. Emert	328	48 00		48 00
	2 G. B. Barr	329	150 00		150 00
	2 A. B. Herrington	322	3 75		3 75
	2 Gilbert & Patterson	347	1,556 69		1,556 69
	4 M. V. Kays	360	150 00		150 00
	5 S. H. Linton	388	80 00		80 00
	7 Ed. McPherson	431	26 67		26 67
	7 J. M. Rogers	430	19 00		19 00
	7 B. Burtenshaw	424	40 00		40 00
	12 Wm. F. Poldeman	338	500 00		500 00
	12 Geo. Griswold	458	40 00		40 00
	12 E. M. Croisan	457	5 50		5 50
	13 H. J. Ellis	449	136 00		136 00
	13 Paul Oberheim	462	12 50		12 50
	13 W. J. White	4992	40 00		40 00
	13 A. E. Strang	5219	7 16		7 16
	16 J. C. Barr	533	12 50		12 50
April	1 McCrow & Willard	535	581 61	1 41	583 02
	1 Joe Janes	614	120 00		120 00
	1 I. C. Dickey	612	150 00		150 00
	1 J. H. Whitley	613	120 00		120 00
	1 M. J. McKinnon	616	300 00		300 00
	2 D. D. Dickey	621	123 33		123 33
	2 C. W. Gamong	629	158 00		158 00
	2 D. McCannish	633	112 00		112 00
	2 W. H. Scott	632	116 00		116 00
	2 F. L. Armstrong	531	120 00		120 00
	2 M. G. Willis	626	34 00		34 00
	2 S. H. Linton	627	23 00		23 00
	2 D. J. Ross	625	60 00		60 00
	2 J. H. Cavanaugh	624	180 00		180 00
	2 Timothy Corbett	620	140 00		140 00
	2 J. W. Berry	617	225 00		225 00
	2 G. B. Barr	618	75 00		75 00
	2 M. V. Kays	619	75 00		75 00
	2 J. H. Lewis	630	120 00		120 00
	2 W. J. White	634	117 34		117 34
	2 G. S. Downing	615	375 00		375 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Apr.	2 Geo. S. Downing	721	\$ 35 00		\$ 35 00
	2 G. S. Downing	720	100 00		100 00
	2 W. H. Byrd	623	125 00		125 00
	3 J. T. Hunt	611	325 00		325 00
	3 W. A. White	624	124 00		124 00
	3 W. A. White	622	44 00		44 00
	3 J. H. Lewis	5268	30 00		30 00
	3 Archibald Myers	685	40 00		40 00
	4 A. E. Strang	785	1 14		1 14
	5 McCrow & Willard	739	396 99		396 99
	5 J. W. Crawford	734	15 00		15 00
	9 Salem Flouring Mills Co	740	544 65		544 65
	9 D. J. Fry	747	71 50		71 50
	9 J. J. Dairymple	745	59 89		59 89
	9 John G. Wright	744	41 16		41 16
	9 Fred Yanke	822	18 05		18 05
	9 B. E. Critchlow	824	3 90		3 90
	10 W. H. Odell	828	7 56		7 56
	11 W. H. H. Darby	843	15 72		15 72
	12 Sunset Telephone Co	732	9 00		9 00
	12 Wm. Beck & Son	736	5 15		5 15
	12 Lunn & Brown	746	36 75		36 75
	17 Timothy Corbett	849	26 67		26 67
	18 G. W. Eoff	853	50 00		50 00
	18 Edward McPherson	465	40 00		40 00
	18 W. W. Martin	737	6 25		6 25
	18 R. H. Dearborn	742	7 00		7 00
	18 Brown, Fullerton & Co	741	28 77		28 77
May	19 Wm. Brown	735	61 57		61 57
	1 Capital Lumbering Co	743	16 14		16 14
	7 J. C. Barr	890	15 62		15 62
	9 Oregon City Manufacturing Co	748	216 47		216 47
	9 McCrow & Willard	889	406 36		406 36
	10 T. M. Frush	933	13 12		13 12
	18 G. B. Barr	956	75 00		75 00
	23 F. S. Matterson	973	6 00		6 00
	31 O. F. Morton	997	12 64		12 64
June	5 Louis Melcher	1063	18 75		18 75
	7 M. V. Kays	1078	150 00		150 00
	13 McCrow & Willard	1085	413 20		413 20
	14 Geo. E. Allen	1102	406 25		406 25
	19 W. H. Scott	1110	73 33		73 33
	19 W. H. Scott	1111	41 67		41 67
	19 G. Vannagoner	1112	10 50		10 50
	25 John Craig	1131	37 66		37 66
	29 G. B. Barr	1195	150 00		150 00
	29 W. D. Jeffrie	1217	125 00		125 00
	29 A. B. Myers	1216	54 67		54 67
	29 G. Kregbaum	1215	62 66		62 66
	29 Jasper Crabtree	1214	112 00		112 00
	29 W. J. White	1213	74 66		74 66
	29 S. F. Parker	1212	22 66		22 66
	29 L. H. Linton	1210	97 33		97 33
	29 D. McCannish	1211	97 33		97 33
	29 F. L. Armstrong	1209	120 00		120 00
	29 Wm. Brown	1208	14 66		14 66
	29 W. A. White	1205	180 00		180 00
	29 Joseph Janes	1207	120 00		120 00
	29 D. D. Dickey	1206	120 00		120 00
	29 M. G. Wills	1203	180 00		180 00
	29 E. M. Kightlinger	1204	225 00		225 00
	29 D. G. Ross	1201	180 00		180 00
	29 C. W. Gamong	1202	180 00		180 00
	29 M. J. McKinnon	1193	300 00		300 00
	29 I. W. Barry	1194	225 00		225 00
	29 M. V. Kays	1196	75 00		75 00
	29 M. C. O'Connor	1197	120 00		120 00
	29 A. B. Myers	1198	81 66		81 66

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
June 29	J. H. Lewis	1199	\$ 120 00		\$ 120 00
	J. H. Cavanaugh	1200	180 00		180 00
July 1	G. S. Downing	1192	375 00		375 00
2	David Earley	1316	101 87		101 87
3	Northwestern foundry	1384	11 80		11 80
3	Northwestern foundry	1383	68 57		68 57
5	J. M. Rosenberg & Co	1394	32 11		32 11
5	J. N. Witzell	1403	71 50		71 50
5	R. H. Dearborn	1404	7 00		7 00
5	B. F. Drake	1406	44 25		44 25
5	B. F. Drake	1405	101 01		101 01
6	Gibson & Singleton	1420	61 70		61 70
6	G. S. Downing	1424	105 00		105 00
6	McCrow & Willard	1426	564 43		564 43
6	Gilbert & Patterson	1410	81 65		81 65
8	Wm. Brown & Co.	1411	254 40		254 40
8	Geo. E. Allen	1412	551 87		551 87
8	Wm. Beck & Son	1428	13 00		13 00
8	J. C. Brown & Co.	1429	99 91		99 91
9	Capital Lumbering Co.	1434	11 68		11 68
9	Mrs. C. D. Snyder	1445	27 60		27 60
9	Brownsville Woolen Mills Co	1409	238 55		238 55
11	J. J. Dalrymple	1450	77 16		77 16
13	Dugan Brothers	1407	36 35		36 35
13	J. N. Potter	1454	7 35		7 35
15	Allen Drips	1457	14 37		14 37
17	G. E. Allen	1463	113 75		113 75
17	John Hughes	1449	80 00		80 00
17	John Hughes	1464	72 21		72 21
18	Singer Manufacturing Co.	1458	50 00		50 00
22	Oregon City Manufacturing Co.	1408	221 80		221 80
24	Salem Flouring Mills Co.	1462	480 10		480 10
24	Sunset Telephone Co.	1480	9 00		9 00
29	Gilbert & Patterson	1490	1,479 54		1,479 54
Aug. 1	E. S. Emberton	1491	40 00		40 00
13	E. G. Cross	1572	266 30		266 30
20	A. E. Strang	1588	52 38		52 38
Sept. 2	M. H. O'Connor	1619	90 00		90 00
2	G. B. Barring	1622	150 00		150 00
3	G. S. Downing	1625	110 00		110 00
3	G. S. Downing	1626	14 14		14 14
6	Oregon Statesman	1685	4 00		4 00
6	Oregon Statesman	1687	4 50		4 50
7	Capital Journal	1686	4 50		4 50
7	The State Democrat	1695	2 00		2 00
13	Steiner & Blosser	1616	11 15		11 15
13	E. C. Cross	1704	318 83		318 83
25	W. D. Pugh	1764	100 00		100 00
27	G. T. Bishop	1769	34 00		34 00
Oct. 1	G. S. Downing	1862	375 00		375 00
1	C. W. Gamong	1872	126 00		126 00
1	G. Kregbaum	1884	120 00		120 00
1	I. W. Berry	1864	225 00		225 00
1	F. S. Dearborn	1934	2 10		2 10
2	D. McCannish	1886	36 00		36 00
2	F. Waymire	1868	40 00		40 00
2	F. Waymire	1885	74 66		74 66
2	D. D. Dickey	1878	120 00		120 00
2	M. J. McKinnon	1863	300 00		300 00
2	M. V. Kays	1866	225 00		225 00
2	H. Lewis	1876	120 00		120 00
2	S. F. Parker	1883	120 00		120 00
2	F. D. Armstrong	1881	120 00		120 00
2	A. B. Myers	1867	150 00		150 00
2	S. H. Linton	1882	120 00		120 00
2	J. H. Cavanaugh	1869	180 00		180 00
2	G. B. Barr	1865	75 00		75 00
2	I. C. Dickey	1887	8 00		8 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Oct.	2 E. M. Kighlinger.....	1874	\$ 225 00		\$ 225 00
	2 Wm. Brown.....	1879	120 00		120 00
	2 J. Crabtree.....	1880	120 00		120 00
	2 W. A. White.....	1877	180 00		180 00
	2 John Jones.....	1871	180 00		180 00
	2 John Cavanaugh.....	1873	54 00		54 00
	2 Scott Bozarth.....	2008	11 00		11 00
	2 D. G. Ross.....	1870	180 00		180 00
	3 R. H. Dearborn.....	2015	55 00		55 00
	3 J. C. Brown & Co.....	2025	63 57		63 57
	3 John Hughes.....	2023	7 50		7 50
	3 John Hughes.....	2026	26 75		26 75
	3 G. S. Downing.....	2043	55 00		55 00
	3 C. B. Steiner.....	2044	127 50		127 50
	4 Geo. E. Allen.....	2053	83 12		83 12
	4 J. N. Witzell.....	2010	84 50		84 50
	5 Capital Journal.....	2024	6 78		6 78
	5 T. McF. Patton.....	1720	28 05		28 05
	5 G. W. Johnson.....	2021	85 50		85 50
	7 J. J. Dalrymple.....	2014	66 05		66 05
	9 Salem Cooperative Association.....	1890	17 87		17 87
	9 Lunn & Brown.....	2081	71 80		71 80
	9 Sunset Telephone Co.....	2007	9 00		9 00
	9 D. J. Fry.....	2019	64 90		64 90
	9 E. C. Cross.....	2018	277 65		277 65
	9 Wm. Brown & Co.....	2037	148 05		148 05
	10 M. Mortensen.....	2088	75 62		75 62
	14 R. Patty.....	2108	3 00		3 00
	14 Capital Journal.....	1738	4 00		4 00
	16 Oregonian Publishing Co.....	2016	10 00		10 00
	16 John Cassidy.....	2120	35 00		35 00
	16 Salem Flouring Mills Co.....	2012	570 73		570 73
	16 Steiner & Blosser.....	2045	4 90		4 90
	19 Scriber Pohle.....	2009	5 00		5 00
	21 J. C. Barr.....	2123	12 56		12 56
	21 G. T. Bishop.....	2124	12 75		12 75
	23 W. F. Brown.....	2128	29 33		29 33
	24 W. D. Jefferies.....	1875	125 00		125 00
	28 D. W. Joseph.....	2134	36 75		36 75
	28 Chas. Miller.....	2135	10 50		10 50
Nov.	1 John Heidecker.....	2152	92 00		92 00
	2 Scott Bozarth, Asst. P. M.....	2158	4 00		4 00
	6 Oregon City Manufacturing Co.....	2013	291 12		291 12
	6 J. G. Wright.....	2020	32 60		32 60
	7 J. W. West.....	2218	11 64		11 64
	11 Zan Brothers.....	2046	29 78		29 78
	13 M. V. Kays.....	2240	75 00		75 00
	14 Dorrance Brothers.....	2232	13 00		13 00
	20 Fred Yonks.....	2240	52 00		52 00
	20 R. L. Swartz.....	2244	30 74		30 74
	21 M. H. Hunt.....	2247	3 00		3 00
	23 E. C. Cross.....	2171	310 65		310 65
	29 Mrs. L. Savage.....	2262	56 10		56 10
Dec.	3 G. B. Barr.....	2277	150 00		150 00
	3 G. S. Downing.....	2278	125 00		125 00
	4 I. C. Dickey.....	2329	48 66		48 66
	7 E. C. Cross.....	2278	299 30		299 30
	9 J. C. Barr.....	2350	10 12		10 12
	17 Fleischer, Mayer & Co.....	2356	96 00		96 00
	20 W. F. Brown.....	2388	14 67		14 67
	24 Herbert Bradley & Co.....	2358	52 88		52 88
	24 G. A. Stevens.....	2398	800 00		800 00
	24 R. Cary.....	2397	20 00		20 00
	31 C. W. Gamong.....	2495	180 00		180 00
	31 G. B. Barr.....	2488	75 00		75 00
	31 M. V. Kays.....	2489	150 00		150 00
	31 A. B. Myers.....	2490	150 00		150 00
	31 F. Waymire.....	2491	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Dec. 31	W. D. Jeffries	2492	\$ 125 00		\$ 125 00
31	J. H. Lewis	2493	120 00		120 00
31	J. H. Cavanaugh	2494	140 00		180 00
31	John Cavanaugh	2497	180 00		180 00
31	D. G. Ross	2496	180 00		180 00
31	Jasper Crabtree	2498	100 00		100 00
31	J. T. Janes	2499	117 33		117 33
31	F. L. Armstrong	2500	120 00		120 00
31	C. F. Belt	2502	76 00		76 00
31	D. McCannish	2503	101 34		101 34
31	G. Kregbaum	2504	96 00		96 00
31	S. F. Parker	2505	120 00		120 00
31	D. D. Dickey	2506	120 00		120 00
31	W. A. White	2507	180 00		180 00
31	T. J. Smith	2587	10 60		10 60
1890.					
Jan. 4	S. H. Linton	2501	44 00		44 00
8	Dorrance Brothers	2627	11 93		11 93
8	Bishop & Lewis	2692	12 00		12 00
8	D. J. Fry	2619	63 95		63 95
8	Geo. S. Downing	2637	45 00		45 00
9	Geo. D. Goodhue	2631	3 00		3 00
9	B. F. Drake	2626	7 00		7 00
13	Wm. Brown & Co	2623	85 51		85 51
13	J. C. B own & Co.	1618	49 13		49 13
14	E. Kays	2722	15 00		15 00
14	G. W. Johnson	2622	24 00		24 00
Mar. 8	G. S. Downing	2946	70 00		70 00
14	Steiner & Blosser	2980	57 00		57 00
14	Steiner & Blosser	2981	14 07		14 07
15	Dugan Brothers	2988	5 57		5 57
21	Morning Oregonian	2992	12 00		12 00
18	Fleischner, Mayer & Co.	2985	23 33		23 33
25	G. A. Stevens	2140	1,000 00	31 10	1,031 10
31	Fred Yenke	3024	12 15		12 15
April 1	J. H. Lewis	3172	120 00		120 00
1	D. McCannish	3173	109 33		109 33
2	G. Kregbaum	3215	120 00		120 00
3	D. D. Dickey	3237	120 00		120 00
3	Wm. A. White	3238	180 00		180 00
3	John Cavanaugh	3229	180 00		180 00
3	E. M. Kightlinger	3239	225 00		225 00
3	C. F. Belt	3235	120 00		120 00
3	S. F. Parker	3234	120 00		120 00
3	J. T. Janes	3231	120 00		120 00
3	E. G. Griffin	3232	40 00		40 00
3	F. L. Armstrong	3233	120 00		120 00
3	D. G. Ross	3230	180 00		180 00
3	C. W. Gamong	3223	180 00		180 00
3	A. B. Myers	3225	150 00		150 00
3	F. Waymire	3226	80 00		80 00
3	M. V. Kays	3224	225 00		225 00
3	G. B. Barr	3222	75 00		75 00
3	I. W. Berry	3221	225 00		225 00
4	M. J. McKinnon	3220	300 00		300 00
4	T. A. McKinnon	3226	50 00		50 00
4	McCrow & Willard	3259	675 52		675 52
4	G. S. Downing	3219	375 00		375 00
4	W. D. Jeffries	3223	125 00		125 00
5	R. L. Steele	3260	15 67		15 67
5	J. N. Witzell	3264	81 64		81 64
7	B. Forstner	3267	11 50		11 50
7	J. H. Cavanaugh	3227	180 00		180 00
7	D. J. Fry	3258	102 90		102 90
7	J. Benson	2628	11 55	13	11 68
7	Salem Flouring Mills Co	2615	610 05	11 25	621 30
7	John Hughes	2630	19 90	25	20 15
7	F. M. Rice	2900	17 00	12	17 12

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Apr. 7	Fred Yenke	2868	\$ 39 50	\$ 41	\$ 39 91
7	B. E. Critchlow	2861	7 86	08	7 88
7	E. C. Ross	2858	595 33	6 61	601 94
7	E. Anderson	2839	27 00	34	27 34
8	A. N. Gilbert	3278	16 00	—	16 00
8	McCrow & Willard	2903	663 18	5 00	668 18
8	W. F. Brown	2737	10 67	18	10 85
8	Muir & McDonald	2870	12 50	12	12 62
8	Northwestern Foundry	2746	31 60	53	32 13
8	William Brown & Co.	3275	87 11	—	87 11
8	J. C. Brown & Co.	3276	29 01	—	29 01
8	W. J. Herren	3294	61 68	—	61 68
8	G. A. Stevens	2248	900 00	24 60	924 60
8	Oregon City Manufacturing Co.	2355	872 88	21 33	894 21
8	M. J. McKinnon	2486	300 00	6 26	306 26
8	E. M. Kightlinger	2506	225 00	4 70	229 70
8	I. W. Berry	2487	225 00	4 70	229 70
8	G. S. Downing	2485	375 00	7 83	382 83
8	J. J. Dalrymple	2617	125 74	2 58	128 32
8	G. A. Stevens	2690	143 00	2 82	145 82
8	G. A. Stevens	2689	273 45	5 40	278 85
8	E. C. Cross	2616	301 14	5 73	306 87
8	G. B. Barr	2902	150 00	1 13	151 13
8	Jasper Crabtree	2892	63 13	52	63 85
8	E. Anderson	2076	123 97	62	124 59
8	Dugan Brothers	2987	152 50	74	153 24
8	Herbert Bradley & Co.	2984	109 56	39	109 95
8	Oregon City Manufacturing Co.	2986	93 75	33	94 08
9	J. N. Witzell	2620	83 75	1 48	85 23
9	W. D. Pugh	2691	100 00	1 80	101 80
9	R. L. Swartz	2773	35 00	32	35 32
9	Sunset Telephone Co.	2625	9 00	13	9 13
10	Geo. Griswold	3285	6 47	—	6 47
11	E. M. Savage	3287	190 00	—	190 00
11	Geo. S. Downing	3262	55 00	—	55 00
11	Geo. S. Downing	3263	9 70	—	9 70
11	Salem Flouring Mills Co.	3291	602 30	—	602 30
12	R. L. Steele	3294	19 35	—	19 35
21	Francis Kays	3318	53 22	—	53 20
22	Fred Waymire	2855	40 00	48	40 48
22	Gilbert & Patterson	2777	1,957 40	29 56	1,983 96
22	A. N. Gilbert	2621	13 00	21	13 21
22	E. Kays	3218	8 00	—	8 00
22	S. H. Linton	3217	16 67	—	16 67
22	E. M. Kightlinger	3300	27 50	—	27 50
22	Capital Journal Co.	3325	15 26	—	15 26
23	J. E. Phillips	3330	160 00	—	160 00
24	John Hughes	3329	23 15	—	23 15
24	J. J. Dalrymple	3337	85 25	—	85 25
24	F. S. Dearborn	3338	2 50	—	2 50
29	Sunset Telephone and Telegraph Co.	3272	9 00	—	9 00
May 1	L. Richardson	3351	40 00	—	40 00
8	D. McCully	3367	72 67	—	72 67
10	D. A. Harris	3396	68 75	—	68 75
12	McCrow & Willard	3398	650 96	—	650 96
12	S. H. Linton	3399	23 33	—	23 33
14	G. W. Johnson	3313	12 00	—	12 00
16	W. J. Herren & Son	3441	26 17	—	26 17
19	A. B. Myers	3437	58 33	—	58 33
19	A. B. Myers	3438	28 00	—	28 00
20	C. Case	3439	82 50	—	82 50
23	F. B. Culver	3444	77 00	—	77 00
24	A. N. Gilbert, P. M.	3446	12 00	—	12 00
27	C. Case	3449	33 00	—	33 00
29	W. M. Sterling	3455	50 09	—	50 00
June 6	D. A. Harris	3437	137 50	—	137 50
6	W. D. Joseph	3464	64 00	—	64 00
6	McCrow & Willard	3467	681 54	—	681 54

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
June 7	T. McF. Patton	3471	\$ 12 35	\$	\$ 12 35
14	Geo. E. Allen	3504	479 88		479 88
14	G. O. Savage	3506	11 20		11 20
16	W. M. Sterling	3508	100 75		100 75
17	McCord & Riggs	3515	9 00		9 00
19	F. B. Culver	3523	55 00		55 00
23	E. Hartley	3531	54 30		54 30
23	D. A. Harris	3532	27 50		27 50
24	C. F. Belt	3535	109 33		109 33
26	L. N. White	3556	49 50		49 50
26	Thos. Trice	3557	39 31		39 31
27	Wm. Aschenbreuner	3561	68 75		68 75
28	L. Cavanaugh	3562	26 02		26 02
30	E. G. Griffin	3565	120 00		120 00
30	N. P. Williamson	3570	100 37		100 37
30	Chas. I. Oleman	3571	100 00		100 00
July 1	I. W. Berry	3738	225 00		225 00
1	M. J. McKinnon	3737	300 00		300 00
1	T. A. McKinnon	3739	75 00		75 00
1	G. S. Downing	3735	375 00		375 00
1	G. S. Downing	3736	170 00		170 00
2	J. S. Hayes	3760	36 00		36 00
2	F. Waymire	3761	34 67		34 67
2	F. Waymire	3750	76 67		76 67
2	John Cavanaugh	3746	54 00		54 00
2	M. V. Kays	3749	225 00		225 00
2	C. T. Williams	3751	86 67		86 67
2	W. A. White	3752	180 00		180 00
2	D. D. Dickey	3753	150 00		150 00
2	J. T. Jones	3754	120 00		120 00
2	F. L. Armstrong	3755	120 00		120 00
2	J. T. Northcutt	3756	57 33		57 33
2	G. Kregbaum	3757	106 67		106 67
2	S. F. Parker	3758	120 00		120 00
2	D. McCannish	3759	24 00		24 00
2	G. B. Barr	3740	225 00		225 00
2	J. H. Lewis	3742	120 00		120 00
2	G. W. Emert	3743	185 00		185 00
2	D. G. Ross	3744	180 00		180 00
2	C. W. Gamong	3745	180 00		180 00
2	J. H. Cavanaugh	3737	180 00		180 00
2	W. J. White	3748	104 00		104 00
2	J. B. Waldo	3794	114 21		114 21
7	M. R. Savage	3804	53 44		53 44
7	G. Kregbaum	3816	8 00		8 00
8	Ellen Savage	3818	50 00		50 00
8	W. M. Sterling	3819	240 00		240 00
10	J. C. Brown & Co.	3845	161 46		161 46
11	J. M. Witzell	3841	84 50		84 50
11	Capital Lumbering Co.	3842	50 01		50 01
12	J. C. Barr	3847	17 50		17 50
14	J. J. Dalrymple	3836	147 00		147 00
14	John G. Wright	3844	51 90		51 90
14	Salem Flouring Mills Co.	3831	548 93		548 93
14	McCrow & Willard	3832	700 36		700 36
14	Thos. Kays Woolen Mills	3828	118 60		118 60
16	A. N. Gilbert, P. M.	3833	11 00		11 00
16	David Craig	3830	60 70		60 70
21	D. J. Fry	3843	52 70		52 70
21	Wm. Brown & Co.	3839	77 80		77 80
21	F. S. Dearborn	3838	12 85		12 85
21	Sunset Telephone Co.	3840	9 00		9 00
21	Zan Bros	3829	28 68		28 68
21	G. W. Emert	3891	52 50		52 50
25	W. M. Sterling	3901	15 00		15 00
26	Henry Warren	3908	57 00		57 00
31	W. B. Clarke	3890	118 66		118 66
Aug. 1	W. A. White	3927	60 00		60 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
Aug. 1	Squire Farrar & Co	3928	\$ 19 00		\$ 19 00
4	C. T. Williams	3939	40 00		40 00
5	McCrow & Willard	3942	519 05		519 05
9	Oregon Pacific Railroad Co	4009	26 95		26 95
11	Charles Van Waggoner	4011	22 50		22 50
12	Estate of R. H. Dearborn	3858	34 80		34 80
12	Lang & Co	3943	1,451 66		1,451 66
14	Johnson, Boothby & Co	3835	12 00		12 00
19	G. B. Barr	4028	75 00		75 00
22	R. L. Swartz	4035	34 00		34 00
26	Fred Waymire	4036	50 00		50 00
Sept. 1	C. T. Williams	4045	40 00		40 00
2	W. J. White	4057	60 00		60 00
4	W. D. Jeffries	3741	125 00		125 00
4	O. Dickenson	3837	4 90		4 90
8	McCrow & Willard	4110	507 09		507 09
12	McLeod & Riggs	4118	12 00		12 00
13	John Hughes	3834	18 50		18 50
23	W. J. White	4119	84 00		84 00
23	Thos. Kay Woolen Mills Co	4134	521 73		521 73
Oct. 1	S. F. Parker	4316	110 67		110 67
1	W. A. White	4317	110 00		110 00
2	Geo. B. Barr	4323	125 00		125 00
3	I. W. Berry	4322	225 00		225 00
3	M. J. McKinnon	4321	300 00		300 00
3	M. V. Kays	4325	225 00		225 00
3	J. T. Janes	4333	30 00		30 00
3	J. T. Janes	4337	92 00		92 00
3	W. D. Jeffries	4334	125 00		125 00
3	D. G. Ross	4332	174 00		174 00
3	John Fogel	4340	37 34		37 34
3	John Given	4327	36 00		36 00
3	Clinton Tracy	4342	110 67		110 67
3	C. N. Tanner	4339	57 33		57 33
3	J. H. Cavanaugh	4330	120 00		120 00
3	T. A. McKinnon	4336	60 00		60 00
4	M. McHale	4329	160 00		160 00
4	F. Waymire	4326	100 00		100 00
4	J. T. Northcutt	4343	116 00		116 00
4	John Given	4335	80 00		80 00
4	M. F. Sheehan	4341	112 00		112 00
4	D. D. Dickey	4328	150 00		150 00
4	C. W. Gamong	4331	150 00		150 00
6	C. W. Gamong	4369	10 00		10 00
6	John Fogal	4370	5 33		5 33
6	J. H. Lewis	4345	120 00		120 00
6	D. J. Holmes	4324	25 00		25 00
8	Gilbert & Patterson	4393	8 50		8 50
8	Gilbert & Patterson	4381	103 05		103 05
8	William Brown & Co	4387	98 58		98 58
8	J. C. Brown & Co	4394	139 59		139 59
8	D. J. Fry	4386	87 55		87 55
9	F. L. Armstrong	4404	10 67		10 67
9	McCrow & Willard	4382	502 72		502 72
9	E. C. Small	4381	36 00		36 00
10	Salem Flouring Mill Co	4389	621 70		621 70
10	Clinton Tracy	4423	12 00		12 00
11	Ellen Savage	4405	25 00		25 00
11	J. S. Hayes	4426	13 33		13 33
13	J. J. Dalrymple	4385	159 76		159 76
13	Scriber & Pohle	4408	190 00		190 00
16	Geo. S. Downing	4420	160 00		160 00
16	G. S. Downing	4320	375 30		375 30
17	Herbert Bradley & Co	4425	26 00		26 00
17	D. J. Fry	4419	22 25		22 25
18	R. D. Holman	4436	16 50		16 50
25	J. G. West	4447	18 00		18 00
25	J. N. Witzell	4379	83 46		83 46

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Oct. 28	Johnson, Boothby & Co	4363	\$ 12 00		\$ 12 00
Nov. 3	H. Jacobs	470	60 00		60 00
5	A. N. Gilbert, P. M.	4390	13 00		13 00
5	W. M. Sterling	4479	90 45		90 45
5	J. T. James	4478	6 67		6 67
5	J. T. James	4477	50 00		50 00
5	G. B. Barr	4483	75 00		75 00
7	F. Waymire	4485	20 00		20 00
8	McCrow & Willard	4486	535 03		535 03
11	J. W. Warner	4421	15 00		15 00
15	C. N. Tanner	4509	40 00		40 00
21	J. H. Meade	4525	40 00		40 00
21	V. W. Tillard	4524	40 00		40 00
25	Dugan Brothers	4378	3 52		3 52
25	F. S. Dearborn	4394	7 50		7 50
Dec. 1	McLeod & Riggs	4543	28 00		28 00
1	H. Jacobs	4550	60 00		60 00
4	Capital Lumbering Co	4599	10 45		10 45
4	McCrow & Willard	4600	416 66		416 66
10	W. H. Porter	4611	15 60		15 60
12	M. McHale	4617	75 00		75 00
17	G. B. Barr	4626	75 00		75 00
19	J. H. Meade	4640	64 66		64 66
22	Geo. S. Downing	4648	62 52		62 52
29	Ford & Stokes	4638	80 00		80 00
29	Thomas Kay Woolen Mills Co	4627	673 36		673 36
31	Geo. S. Downing	4672	195 00		195 00
31	D. J. Holmes	4769	180 00		180 00
31	F. Waymire	4770	104 00		104 00
31	C. N. Tanner	4772	80 00		80 00
	Total		\$ 76,425 73	\$ 181 19	\$ 76,606 92

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan.	2 Joseph Albrecht.....	4971	\$ 26 35		\$ 26 35
	2 Wm. C. Crawford.....	4969	180 00		180 00
	2 W. H. Holmes.....	5066	25 00		25 00
	2 A. T. Yeaton.....	5067	5 52		5 52
	3 Salem Water Co.....	5080	95 00		95 00
	3 J. Howell.....	5082	25 55		25 55
	5 The Astorian.....	4776	21 00		21 00
	10 Wells, Fargo & Co.....	5108	124 15		124 15
	11 Dugan Bros.....	4973	22 00		22 00
	12 N. O. Parrish.....	5174	21 25		21 25
	12 Capital Journal Publishing Co.....	5177	8 15		8 15
	14 Chas. Nickell.....	4915	70 00		70 00
	14 The World.....	4764	16 50		16 50
	14 The Welcome.....	4792	15 00		15 00
	14 Oregon Sitings.....	4780	15 00		15 00
	14 Daily and Weekly Pioneer.....	4777	7 50		7 50
	14 East Portland Vindicator.....	4906	15 00		15 00
	14 States Rights Democrat.....	4907	5 00		5 00
	14 Western Union Telegraph Co.....	4922	16 53		16 53
	14 Michael Simong.....	4970	150 00		150 00
	14 The Sunday Mercury.....	4793	15 00		15 00
	14 William Kapus.....	5174	24 60		24 60
	14 Robert McLean.....	5179	139 20		139 20
	16 Geo. S. Clark & Co.....	4972	115 50		115 50
	16 Charles Hegle & Co.....	4920	14 75		14 75
	16 Staats Zeitung.....	4976	20 00		20 00
	16 A. R. Stephens.....	4974	26 00		26 00
	16 Samuel L. Lovell.....	5176	26 07		26 07
	16 Salem Gas Light Co.....	5180	372 00		372 00
	16 East Portland Vindicator.....	4975	15 00		15 00
	18 W. D. Pettingill.....	4800	10 00		10 00
	24 The Portland Daily News.....	5192	54 00		54 00
	26 H. Stapleton.....	5202	79 00		79 00
	28 Dan J. Fry.....	5207	11 00		11 00
Feb.	2 Samuel Lovell.....	5191	51 43		51 43
	2 Western Union Telegraph Co.....	5197	22 03		22 03
	2 Sunset Telephone Co.....	5208	18 00		18 00
	2 Oregon Statesman.....	5200	100 00		100 00
	2 J. Benson Starr.....	5203	23 35		23 35
	11 Lake County Examiner.....	5204	6 00		6 00
	14 C. W. Fulton.....	5237	57 60		57 60
	15 Craig & Conover.....	5205	12 50		12 50
	15 W. H. Odell.....	5198	180 67		180 67
	25 N. O. Parrish.....	289	37 25		37 25
	25 A. Dilley.....	242	132 00		132 00
Mar.	1 Joseph Chandler.....	324	10 50		10 50
	1 Morgan & Mead.....	325	106 25		106 25
	5 B. E. Critchlow.....	372	152 10		152 10
	5 Wm. Brown & Co.....	5242	3 00		3 00
	7 H. T. Hudson.....	373	12 00		12 00
	8 Brown, Fullerton & Co.....	5245	13 19		13 19
	9 Rankin & Bowen.....	353	6 00		6 00
	9 J. M. Rosenberg.....	375	23 50		23 50
	9 A. M. Clough.....	374	12 75		12 75
	11 J. K. Gill & Co.....	5199	5 50		5 50
	11 J. M. Gilman.....	370	6 50		6 50
	11 Salem Gas Light Co.....	451	560 00		560 00
	11 Krausse & Klein.....	5244	3 00		3 00
	13 Geo. S. Clark & Co.....	367	110 85		110 85
	13 Journal of Commerce Co.....	368	3 00		3 00
	13 John G. Wright.....	366	39 10		39 10
	13 Western Union Telegraph Co.....	369	60 06		60 06
	13 Wm. Crawford.....	460	202 00		202 00
	13 A. E. Strang.....	5201	29 45		29 45
	13 W. W. Martin.....	5206	20 00		20 00
	13 Gilbert & Paterson.....	5209	10 75		10 75
	13 Squire Farrar & Co.....	371	4 00		4 00
	13 W. W. Martin.....	327	291 20		291 20

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Mar. 13	Morning Oregonian	5243	\$ 3 00		\$ 3 00
14	Geo. W. McBride	5258	246 00		246 00
14	Morgan & Mead	363	2 50		2 50
16	Morgan & Mead	581	20 04		20 04
16	Asa Corwin	580	12 00		12 00
16	W. D. Pettingill	586	7 00		7 00
28	E. E. Stockwell	589	50 00		50 00
28	W. H. Odell	342	124 62		124 62
30	J. Benson Starr	514	18 80		18 80
30	E. B. McElroy	553	95 50		95 50
30	Harry J. Singleton	605	61 67		61 67
April 1	Woodard, Clark & Co.	5259	30 00	07	30 07
1	Lounsdaile, Wheeler & Co.	5260	12 50	03	12 53
1	Dittenhofer, Haas & Co.	5254	212 82	50	213 32
1	J. M. Howell	5285	52 00		52 00
1	Wm. Driver	690	2 25		2 25
1	N. O. Parrish	689	24 50		24 50
1	Geo. F. Smith	513	5 00		5 00
1	Michael Simong	606	150 00		150 00
3	The American Bank Note Co.	5257	513 92		513 92
4	A. E. Strang	793	399 74		399 74
4	Salem Gas Light Co.	797	138 40		138 40
5	J. H. Howell	798	9 00		9 00
5	John M. Howell	609	167 67		167 67
5	Capital Journal Publishing Co.	816	13 20		13 20
8	Keller & Sons	809	9 25		9 25
9	Western Union Telegraph Co.	811	25 97		25 97
9	Sunset Telephone Co.	810	18 00		18 00
11	Geo. W. McBride	842	519 75		519 75
12	T. H. Hatch	844	8 50		8 50
15	H. W. Cox	846	32 64		32 64
18	A. Gast Bank Note and Lithograph Co.	5256	143 30		143 30
18	A. Gast Bank Note and Lithograph Co.	5261	10 00		10 00
18	A. R. Stephens	800	20 65		20 65
18	Morgan & Mead	801	39 51		39 51
18	Brown, Fullerton & Co.	814	10 80		10 80
18	Salem Water Co.	812	120 00		120 00
18	R. H. Dearborn	799	27 89		27 89
18	A. Dilley	818	25 00		25 00
18	Ray Parvine	808	3 90		3 90
18	A. E. Strang	813	2 60		2 60
19	H. J. Singleton	854	5 45		5 45
19	Walter Brothers	5269	387 00		387 00
25	Portland Ice Works	4908	12 00		12 00
25	Portland Ice Works	4781	13 00		13 00
27	E. B. McElroy	857	97 50		97 50
29	W. W. Martin	5271	40 00		40 00
29	Morgan & Mead	855	25 38		25 38
29	The World	867	7 50		7 50
May 2	Eugene Sanders	870	7 00		7 00
3	Geo. W. McBride	874	748 75		748 75
6	N. O. Parrish	885	29 00		29 00
6	A. T. Yeaton	878	130 62		130 62
7	T. McF. Patton	5273	46 65		46 65
7	T. McF. Patton	860	390 30		390 30
7	T. McF. Patton	880	300 18		300 18
8	E. B. McElroy	926	93 00		93 00
8	Geo. H. Burnett	927	10 00		10 00
9	O. Ollinger	879	15 00		15 00
11	Wells, Fargo & Co.	941	72 05		72 05
11	John W. Veatch	855	8 40		8 40
22	Sunset Telephone Co.	872	9 00		9 00
22	Western Union Telegraph Co.	873	36 59		36 59
22	Geo. J. Van Wagner	961	4 25		4 25
23	Ed. C. Cross	974	12 48		12 48
June 4	N. O. Parrish	1004	42 05		42 05
7	A. R. Stephens	1080	75 00		75 00
8	Lewis & Dryden Printing Co.	983	65 00		65 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
June	8 Western Union Telegraph Co	1006	\$ 26 90		\$ 26 90
	8 John Hughes	1009	4 50		4 50
	10 J. T. Gregg	1009	100 00		100 00
	11 J. K. Gill & Co	1085	322 88		322 88
	12 Wells, Fargo & Co	1098	101 00		101 00
	13 Gilbert & Patterson	963	6 50		6 50
	13 E. G. Casebeer	944	231 00		231 00
	13 R. H. Dearborn	1008	131 40		131 40
	13 R. H. Dearborn	962	120 32		120 32
	13 A. E. Strang	980	10 60		10 60
	13 Morgan & Mead	1007	19 48		19 48
	14 B. E. Critchlow	1099	167 10		167 10
	21 John G. Wright	1084	6 25		6 25
	21 Lounsdale, Wheeler & Co	1005	60 30		60 30
	27 Alderson Brothers	1135	85 00		85 00
	27 J. O'Donald	1137	15 00		15 00
	29 Harry Singleton	1187	150 00		150 00
	29 Woodard, Clark & Co	1124	40 00		40 00
	29 J. H. Young	1120	25 80		25 80
	29 J. M. Howell	1280	150 00		150 00
	29 Michael Simong	1186	150 00		150 00
July	1 J. A. Rotan	1298	1 00		1 00
	1 A. M. Clough	1299	13 25		13 25
	1 Wm. Brown & Co	1301	6 05		6 05
	1 Wm. Reunie	1302	7 00		7 00
	1 N. O. Parrish	1304	45 00		45 00
	2 Central Law Journal Co	1119	5 00		5 00
	3 Wells, Fargo & Co	1379	93 50		93 50
	3 Salem Truck and Dray Co	1346	37 50		37 50
	5 G. G. Wickson & Co	1083	20 55		20 55
	5 R. H. Dearborn	1305	80 99		80 99
	6 J. H. Howell	1418	9 00		9 00
	8 E. B. McElroy	1391	210 00		210 00
	9 Geo. W. McBride	1433	601 25		601 25
	11 Salem Gas Light Co	1423	163 60		163 60
	11 Mac Smith	1392	8 40		8 40
	11 Edmund C. Giltner	1393	50 00		50 00
	12 George H. Burnett	1451	20 00		20 00
	12 Frank K. Lovell	1452	8 29		8 29
	18 Oregon Statesman	1300	7 50		7 50
	18 J. K. Gill & Co	1447	47 95		47 95
	22 J. C. Brown & Co	1308	24 30		24 30
	22 A. E. Strang	1046	6 87		6 87
	24 Western Union Telegraph Co	1303	17 85		17 85
	29 H. F. Gullixson	1487	224 01		224 01
Aug.	1 A. M. Clough	1499	1 25		1 25
	1 Squire Farrar & Co	1309	4 00		4 00
	2 Morgan & Mead	1508	10 50		10 50
	3 Klinger & Beck	1509	25 85		25 85
	3 Salem Dray and Truck Co	1510	37 50		37 50
	5 A. E. Strang	1419	7 95		7 95
	5 N. O. Parrish	1512	30 75		30 75
	5 Frank K. Lovell	1513	4 20		4 20
	7 J. W. Crawford	1498	3 35		3 35
	14 Wells, Fargo & Co	1581	32 65		32 65
	17 R. M. Wade & Co	1576	16 95		16 95
	17 Sanborn, Vall & Co	1496	65 45		65 45
	17 Sunset Telephone Co	1317	18 00		18 00
	17 John G. Wright	1497	4 85		4 85
	17 Western Union Telegraph Co	1495	12 61		12 61
	20 R. H. Dearborn	1496	104 08		104 08
	20 Geo. E. Allen	1593	158 40		158 40
	29 John P. Hendrick	1603	10 00		10 00
	29 P. H. D'Arcy	1610	10 00		10 00
	31 Capital Journal Co	1617	10 80		10 00
Sept.	3 Capital Ice Works	1624	18 21		18 21
	4 Dugan Brothers	5276	51 88		51 88
	6 S. Bozarth, Ass't. P. M.	1692	91 10		91 10

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom issued.	No.	Original amount.	Interest.	Total.
1889.					
Sept.	6 N. O. Parrish.....	1620	\$ 33 25		\$ 33 25
	6 Samuel L. Lovell.....	1611	10 00		10 00
	7 Salem Dray & Truck Co.....	1691	40 75		40 75
	7 Wells, Fargo & Co.....	1702	50 10		50 10
	7 Strong & Co.....	1623	12 02		12 02
	13 Western Union Telegraph Co.....	1621	14 94		14 94
	13 Deaf Mute School.....	1327	11 25		11 25
	14 Northwest Publishing Co.....	1735	4 00		4 00
	19 Samuel L. Lovell.....	1755	10 10		10 10
	23 P. H. D'Arcy.....	1749	10 00		10 00
	23 Alderson Brothers.....	1762	288 45		288 45
	25 Wells, Fargo & Co.....	1766	76 45		76 45
	30 Capital Journal.....	1773	6 45		6 45
Oct.	1 A. M. Clough.....	1917	14 75		14 75
	1 Wm. Brown & Co.....	1918	3 00		3 00
	1 John Hughes.....	1919	14 75		14 75
	1 J. M. Howell.....	1920	150 00		150 00
	1 H. J. Singleton.....	1921	50 00		50 00
	1 Wm. Rennie.....	1923	2 00		2 00
	1 N. O. Parrish.....	1921	31 00		31 00
	1 Capital City Ice Works.....	1925	14 48		14 48
	1 Mrs. J. H. Howell.....	1926	9 00		9 00
	1 Squire Farrar & Co.....	1927	9 00		9 00
	2 M. Simong.....	1935	100 00		100 00
	2 The State Democrat.....	1776	18 00		18 00
	2 Scott Bozarth, assistant postmaster.....	1911	161 00		161 00
	2 Salem Dray and Truck Co.....	1997	24 50		24 50
	2 Salem Dray and Truck Co.....	1988	23 13		23 13
	4 J. R. Parvin.....	2039	1 95		1 95
	5 T. McF. Patton.....	1721	140 50		140 50
	8 Southern Pacific Co.....	2077	54 85		54 85
	9 Sunset Telephone-Telegraph Co.....	1922	18 00		18 00
	9 G. G. Wickson & Co.....	1770	5 00		5 00
	9 H. T. Hudson.....	1916	36 14		36 14
	9 Dan J. Fry.....	1936	15 00		15 00
	9 The Evening Post, San Francisco.....	1756	6 00		6 00
	9 Ames & Detrick.....	1747	100 25		100 25
	9 Western Union Telegraph Co.....	2027	27 23		27 23
	11 Pacific Postal Telegraph Co.....	2070	6 85		6 85
	12 Salem Gas Light Co.....	2105	177 20		177 20
	14 Blake, McFall & Co.....	2073	7 50		7 50
	14 Salem Water Co.....	1725	120 00		120 00
	14 Salem Water Co.....	2031	120 00		120 00
	15 J. H. Howell.....	2111	4 40		4 40
	15 Frank K. Lovell.....	2110	1 00		1 00
	16 T. M. LeBerthon.....	2121	8 00		8 00
	18 N. S. Parker.....	364	2 00		2 00
Nov.	1 Wm. Rennie.....	2145	4 00		4 00
	1 Capital City Ice Works.....	2148	15 45		15 45
	1 N. O. Parrish.....	2150	81 50		81 50
	2 Scott Bozarth, assistant postmaster.....	2116	84 30		84 30
	5 Salem Dray and Truck Co.....	2161	21 00		21 00
	6 Western Union Telegraph Co.....	2155	25 42		25 42
	6 George S. Clark.....	2141	202 50		202 50
	6 Wells, Fargo & Co.....	2162	41 80		41 80
	6 Frank K. Lovell.....	2222	9 89		9 89
	11 Benton Leader.....	2109	3 50		3 50
	11 A. E. Strang.....	1736	2 00		2 00
	11 A. E. Strang.....	2028	2 75		2 75
	12 E. B. McElroy.....	2226	63 50		63 50
	20 Salem Dray and Truck Co.....	2246	9 10		9 10
	23 J. Benson Starr.....	2149	45 45		45 45
	23 John G. Wright.....	2151	8 15		8 15
	25 United States Public Printer.....	2257	8 00		8 00
Dec.	2 N. O. Parrish.....	2268	24 50		24 50
	4 A. M. Clough.....	2275	9 25		9 25
	7 Alderson Brothers.....	2263	55 25		55 25
	7 August Gast Bank Note and Lithograph Co.....	2239	77 35		77 35

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Dec.	7 A. N. Gilbert	2272	\$ 150 99		\$ 150 99
	7 Western Union Telegraph Co	2273	41 25		41 25
	7 Wm. Rennie	2270	4 50		4 50
	9 J. Benson Starr	2334	36 00		36 00
	11 J. C. Brown	2274	8 05		8 05
	14 West Coast Phonograph Co	2245	24 75		24 75
	14 West Coast Phonograph Co	2254	25 00		25 00
	20 H. Singleton	2386	6 62		6 62
	21 R. L. Polk & Co	2390	14 00		14 00
	21 J. W. Crawford	2271	3 75		3 75
	24 Plaindealer Publishing Co	1760	7 50		7 50
	27 The Portland Morning Journal	2374	5 10		5 10
	31 J. H. Howell	2412	12 25		12 25
	31 M. Simong	2469	150 00		150 00
	31 Joseph Albrecht	2411	23 35		23 35
	31 J. M. Howell	2471	150 00		150 00
	31 N. O. Parrish	2516	29 50		29 50
1890.					
Jan.	2 J. Benson Starr	2588	4 85		4 85
	3 J. H. Howell	2532	36 40		36 40
	3 C. M. Lockwood	2406	97 50		97 50
	3 D. J. Fry	2518	11 25		11 25
	4 Salem Dray and Truck Co	2610	4 00		4 00
	4 Capital Journal	2611	15 60		15 60
	8 Johnston & Laurence	2408	12 00		12 00
	8 Dugan Brothers	2634	12 75		12 75
	8 A. Dilley	2608	22 50		22 50
	9 J. R. Parvin	2702	1 95		1 95
	11 W. T. Slater	2701	30 00		30 00
	11 Edmond C. Giltner	2700	30 00		30 00
	11 Capital National Bank	2517	10 00		10 00
	13 J. C. Brown	2613	4 70		4 70
	14 Corvallis Gazette	2633	11 50		11 50
	16 John Knight	2735	3 00		3 00
Feb.	8 Lee & Rennie	2834	1 00		1 00
Mar.	1 N. O. Parrish	2993	24 75		24 75
	4 W. W. Martin	2894	5 00		5 00
	7 H. Stapleton	2898	10 00		10 00
	19 John G. Wright	2897	4 75		4 75
	21 Western Union Telegraph Co	2965	27 13		27 13
	21 Wm. Beck & Son	2973	13 00		13 00
	26 The World	3008	12 00		12 00
	28 E. B. McElroy	3007	69 50		69 50
	28 J. C. Brown & Co	2899	3 95		3 95
	31 John M. Howell	3073	150 00		150 00
	31 Frank K. Lovell	3012	12 95		12 95
	31 Michael Simong	3074	150 00		150 00
Apr.	1 N. O. Parrish	3097	15 50		15 50
	1 Lee & Rennie	3098	1 00		1 00
	2 J. H. Howell	3214	11 00		11 00
	3 Geo. D. Goodhue	3010	7 70		7 70
	3 J. R. Parvin	3253	1 95		1 95
	3 John Knight	3174	3 00		3 00
	7 Geo. S. Clark & Co	3011	96 30		96 30
	7 The Capital Journal	3265	7 80		7 80
	7 B. E. Critchlow	2862	319 80	3 48	323 28
	7 A. R. Stephens	2856	13 50	16	13 66
	7 Western Union Telegraph Co	2838	8 61	09	8 70
	7 A. E. Strang	2790	98 75	1 09	99 84
	7 Wm. Brown	2789	7 75	08	7 83
	7 J. R. Parvin	2788	1 95	02	1 97
	8 A. N. Gilbert	3270	125 00		125 00
	8 Salem Gas Light Co	3277	256 80		256 80
	8 H. J. Singleton	2470	150 00	2 88	152 88
	8 E. B. McElroy	2709	71 00	1 35	72 35
	8 Salem Gas Light Co	2708	255 90	4 87	260 77
	8 Salem Gas Light Co	2909	38 84	29	38 92
	8 Wells, Fargo & Co	2997	89 10	33	89 43

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
April 9	Tatum & Bowen.....	2717	\$ 5 00	\$ 08	\$ 5 08
9	Oregon Statesman.....	2733	50 00	88	50 88
9	H. T. Hudson.....	2720	15 00	24	15 24
9	N. O. Parrish.....	2782	23 25	34	23 59
9	W. U. Telegraph Co.....	2614	13 46	20	13 66
9	Sunset Telephone Co.....	2774	18 00	27	18 27
9	G. G. Wickson & Co.....	2713	100 00	1 50	101 50
11	J. W. Crawford.....	3176	12 90		12 90
11	Brooks & Cox.....	3178	2 00		2 00
12	W. H. Byars.....	3290	5 00		5 00
12	H. J. Singleton.....	3286	130 00		130 00
16	Frank K. Lovell.....	3310	3 50		3 50
22	A. N. Gilbert.....	2896	57 51	41	57 92
22	J. W. Crawford.....	2785	14 90	17	15 07
22	A. N. Gilbert, P. M.....	2784	120 27	1 44	121 71
22	Morning Oregonian.....	2740	5 00	07	5 07
22	J. K. Gill.....	2749	83 98	1 09	85 07
22	A. M. Clough.....	2783	4 00	06	4 06
22	A. N. Gilbert.....	2595	135 24	2 28	137 52
22	Blake, McFall & Co.....	2716	9 00	16	9 16
22	Salem Water Co.....	2413	120 00	2 20	122 20
22	A. N. Gilbert, P. M.....	2941	62 89		62 89
22	West Coast Phonograph Co.....	2886	10 00		10 00
22	A. N. Gilbert.....	2991	30 00		30 00
22	A. E. Strang.....	3026	7 90		7 90
24	East Oregonian Publishing Co.....	3278	15 00		15 00
29	Oregon Statesman.....	3257	6 00		6 00
29	John G. Wright.....	3096	3 75		3 75
29	W. U. Telegraph Co.....	3213	12 32		12 32
29	Sunset Telephone Co.....	3271	18 00		18 00
29	Wm. Brown & Co.....	3177	2 50		2 50
29	Salem Water Co.....	3099	120 00		120 00
30	J. Myers.....	3175	3 35		3 35
May 2	J. R. Parvin.....	3353	1 95		1 95
3	Capital City Ice Works.....	3255	4 25		4 25
3	Capital City Ice Works.....	2901	3 75		3 75
3	Capital City Ice Works.....	3359	5 90		5 90
3	Capital City Ice Works.....	2791	2 35		2 35
3	N. O. Parrish.....	3357	14 50		14 50
5	John Gray.....	3366	17 25		17 25
5	Pacific Postal Telegraph Co.....	3350	2 11		2 11
7	J. C. Brown & Co.....	3355	3 40		3 40
10	Wells, Fargo & Co.....	3371	18 00		18 00
10	Salem Dray & Truck Co.....	3397	16 90		16 90
17	W. U. Telegraph Co.....	3358	16 25		16 25
19	The Washington Democrat.....	2887	3 00		3 00
20	A. N. Gilbert.....	3427	105 00		105 00
24	Frank K. Lovell.....	3445	7 25		7 25
June 3	N. O. Parrish.....	3458	12 25		12 25
4	Salem Dray & Truck Co.....	3462	30 00		30 00
4	Baker & Strang.....	3461	8 55		8 55
5	J. M. Howell.....	3465	3 30		3 30
7	C. M. Lockwood.....	3468	97 50		97 50
9	Wells, Fargo & Co's Express.....	3476	57 15		57 15
18	J. C. Brown & Co.....	3459	5 10		5 10
19	Max Freibert.....	3522	16 00		16 00
24	West Coast Phonograph Co.....	3422	12 50		12 50
28	Ames & Detrick.....	3470	31 00		31 00
July 1	M. Simong.....	3642	150 00		150 00
1	John M. Howell.....	3641	150 00		150 00
1	N. O. Parrish.....	3723	24 00		24 00
2	F. K. Lovell.....	3765	15 06		15 06
2	Thos. Kay Woolen Mill Co.....	3547	35 00		35 00
2	E. B. McElroy.....	3764	156 00		156 00
2	Capital Journal Publishing Co.....	3724	6 85		6 85
2	Capital Journal Publishing Co.....	3725	8 30		8 30
5	Morgan & Mead.....	3546	9 00		9 00
7	F. S. Dearborn.....	3254	55 50		55 50

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.
INCIDENTAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
July	7 J. W. Crawford	3356	\$ 3 30		\$ 3 30
	7 William Brown & Co	3460	3 00		3 00
	8 T. McF. Patton	3544	106 35		106 35
	8 J. B. Starr	3016	10 20		10 20
	8 Salem Gas Light Co	3803	130 80		130 80
	9 J. H. Howell	3808	9 00		9 00
	9 Western Union Telegraph Co	3798	37 79		37 79
	9 G. G. Wickson & Co	3545	8 50		8 50
	9 Keller & Sons	3727	8 00		8 00
	9 Pacific Postal Telegraph Co	3799	6 35		6 35
	9 Pacific Postal Telegraph Co	3216	1 00		1 00
	10 Wells, Fargo & Co	3762	7 15		7 15
	11 J. M. Howell	3845	29 27		29 27
	12 Capital National Bank	3563	150 00		150 00
	12 A. N. Gilbert, postmaster	3526	126 60		126 60
	12 Salem Water Co	3763	120 00		120 00
	14 S. L. Lovell	3850	20 00		20 00
	14 The Evening Post	3800	6 00		6 00
	14 W. J. Richmond	3813	16 20		16 20
	14 Oregon Statesman	3726	6 85		6 85
	16 A. N. Gilbert	3879	77 50		77 50
	18 J. H. Howell	3883	4 00		4 00
	21 Sunset Telephone-Telegraph Co	3855	18 00		18 00
	22 The Bandon Record	3466	4 00		4 00
	26 C. E. Kays	3906	100 00		100 00
Aug.	1 Squire Farrar & Co	3885	11 00		11 00
	2 N. O. Parrish	3935	27 00		27 00
	2 J. O'Donald	3936	18 00		18 00
	4 Salem Dray and Truck Co	3936	34 95		34 95
	5 Frank K. Lovell	3941	13 30		13 30
	5 Wells, Fargo & Co.'s Express	3931	41 35		41 35
	7 Charles Nickell	3882	27 00		27 00
	8 C. E. Kays	4005	100 00		100 00
	8 The World	3902	8 50		8 50
	8 C. Rogers	4007	128 00		128 00
	13 Keller & Son	3932	4 00		4 00
	13 Gilbert & Patterson	3929	7 10		7 10
	15 C. E. Kays	4026	175 00		175 00
	16 Baker & Strang	3925	7 93		7 93
	16 Baker & Strang	3849	14 37		14 37
	16 J. M. Howell	4024	9 42		9 42
	19 Western Union Telegraph Co	4002	5 90		5 90
	22 Frank Dickman	4034	22 00		22 00
	30 E. C. Giltner	4043	6 23		6 23
Sept.	1 Capital City Ice Works	3930	56 90		56 90
	1 Salem Dray and Truck Co	4048	30 00		30 00
	2 Wells, Fargo & Co.	4053	17 80		17 80
	2 Lee & Rennie	4054	12 00		12 00
	4 Consolidated Time Lock Co	4099	46 50		46 50
	6 J. H. Howell	4106	18 45		18 45
	13 H. T. Hudson	4022	3 50		3 50
	13 West Coast Phonograph Co	4025	20 45		20 45
	13 F. S. Dearborn	4031	43 15		43 15
	13 The Weston Weekly Leader	3520	3 00		3 00
	13 J. K. Gill & Co	4047	19 70		19 70
	13 Western Union Telegraph Co	4100	13 43		13 43
	23 A. N. Gilbert, postmaster	3940	55 05		55 05
	24 Frank Dickman	4145	11 00		11 00
Sept.	30 J. M. Howell	4215	150 00		150 00
	30 M. Simank	4158	150 00		150 00
Oct.	1 A. M. Clough	4055	8 25		8 25
	3 Capital Journal Publishing Co	4355	12 00		12 00
	4 Salem Dray and Truck Co	4363	30 00		30 00
	6 A. P. Gordon	4313	100 00		100 00
	8 Lee & Co	4391	11 50		11 50
	8 F. K. Lovell	4392	16 59		16 59
	10 Wells, Fargo & Co	4402	5 45		5 45
	10 Salem Gas Light Co	4373	161 10		161 10

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Oct. 11	The World.....	4427	8 00	-----	8 00
11	J. O'Donald.....	4424	22 50	-----	22 50
13	Baker & Strang.....	4359	9 20	-----	9 20
13	Baker & Strang.....	4056	6 75	-----	6 75
13	A. N. Gilbert.....	4124	145 00	-----	145 00
15	Capital City Ice Works.....	4360	38 15	-----	38 15
17	John Hughes.....	4356	11 25	-----	11 25
17	Western Union Telegraph Co.....	4396	27 81	-----	27 81
17	J. Meyers.....	4357	9 13	-----	9 13
17	John G. Wright.....	4410	2 60	-----	2 60
17	Woodard, Clark & Co.....	4403	31 50	-----	31 50
17	Oregon State man.....	4409	4 00	-----	4 00
17	H. F. Gillixson & Co.....	4146	141 15	-----	141 15
20	L. P. McCarty.....	4438	16 00	-----	16 00
23	A. R. Muller.....	4444	7 00	-----	7 00
23	Lewis Savage.....	445	126 25	-----	126 25
Nov. 1	G. G. Wickson & Co.....	4463	145 95	-----	145 95
5	A. N. Gilbert, postmaster.....	4476	68 20	-----	68 20
5	Frank K. Lovell.....	4480	119 51	-----	119 51
10	J. H. Howell.....	4492	8 95	-----	8 95
14	Western Union Telegraph Co.....	4489	13 69	-----	13 69
15	Johnston & Laurence.....	4493	7 00	-----	7 00
15	American Bank Note Co.....	4508	89 75	-----	89 75
17	A. N. Gilbert, postmaster.....	4358	3 00	-----	3 00
17	A. N. Gilbert, postmaster.....	4375	62 00	-----	62 00
20	J. R. Parvin.....	4528	1 95	-----	1 95
25	F. S. Dearborn.....	4496	48 85	-----	48 85
Dec. 1	S. E. Caterlin.....	4552	3 50	-----	3 50
2	B. F. Giltner.....	4573	6 85	-----	6 85
3	Potter's Express.....	4572	14 00	-----	14 00
6	Baker & Strang.....	4571	65 25	-----	65 25
8	Wells, Fargo & Co.....	4579	15 60	-----	15 60
9	H. T. Hudson.....	4570	4 81	-----	4 81
9	A. P. Gordon.....	4551	32 30	-----	32 30
11	Western Union Telegraph Co.....	4578	12 99	-----	12 99
12	John M. Howell.....	4613	4 90	-----	4 90
13	Pacific Postal Telegraph Co.....	4577	6 40	-----	6 40
16	E. B. McElroy.....	4602	81 50	-----	81 50
19	Morgan & Mead.....	4629	2 80	-----	2 80
23	G. G. Wickson & Co.....	4634	14 00	-----	14 00
29	Morgan & Mead.....	4663	75	-----	75
30	A. N. Gilbert, postmaster.....	4607	45 00	-----	45 00
30	Joseph Albrich.....	4669	16 95	-----	16 95
31	J. M. Howell.....	4721	150 00	-----	150 00
31	M. Simong.....	4722	150 00	-----	150 00
Total			\$ 27,247 20	\$ 26 63	\$ 27,273 83

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan.	2 Charles Cooper.....	5053	\$ 90 00		\$ 90 00
	2 F. E. McClure.....	5011	150 00		150 00
	2 John McDonald.....	5032	110 00		110 00
	2 Maggie Fitch.....	5041	105 00		105 00
	2 A. W. Beckett.....	5034	115 00		115 00
	2 R. C. Redman.....	5052	225 00		225 00
	2 Geneva Houle.....	5040	104 16		104 16
	2 J. A. McCarl.....	5045	300 00		300 00
	2 T. P. Burt.....	5054	135 00		135 00
	2 S. A. King.....	5037	120 00		120 00
	2 Susie McGilvery.....	5055	58 33		58 33
	2 E. L. Irvine.....	5007	300 00		300 00
	2 Clara Liebold.....	5036	120 00		120 00
	2 Alexander McRae.....	5033	110 00		110 00
	2 Rosa Van Buren.....	5038	114 00		114 00
	2 Hattie A. Spofford.....	5043	105 00		105 00
	2 Frank M. Aral.....	5020	90 00		90 00
	2 E. A. Thatcher.....	5050	112 50		112 50
	2 Rose Ritchie.....	5042	105 00		105 00
	2 Mrs. M. E. Watkins.....	5000	150 00		150 00
	2 Fred J. Kelley.....	5023	127 50		127 50
	2 Frank Savage.....	5040	25 00		25 00
	2 Summer Snell.....	5017	60 00		60 00
	2 Oscar Runnels.....	5022	127 50		127 50
	2 B. Byrne.....	5051	90 00		90 00
	2 G. W. Syphert.....	5027	120 00		120 00
	2 E. M. Girard.....	5028	120 00		120 00
	2 Mrs. Mary Martin.....	5019	120 00		120 00
	2 Annie DeVol.....	5044	105 00		105 00
	2 Sherman Heckman.....	5057	100 00		100 00
	2 Robert Lax.....	5024	127 50		127 50
	2 Jennie Neil.....	5049	112 50		112 50
	2 G. W. Hansard.....	5030	125 16		125 16
	2 W. J. Irwin.....	5008	240 00		240 00
	2 Belle Irwin.....	5039	112 50		112 50
	2 Robert Ashford.....	5016	195 00		195 00
	2 Josiah Dunlap.....	5021	127 50		127 50
	2 M. Quinn.....	5026	120 00		120 00
	2 C. H. Reichert.....	5031	112 50		112 50
	3 Robert Collier & Co.....	4852	111 90		111 90
	3 A. F. Anderson.....	5025	39 67		39 67
	3 Mrs. J. G. Graff.....	5047	87 50		87 50
	3 J. H. Wilson.....	5056	56 25		56 25
	3 J. S. Graff.....	5046	87 50		87 50
	3 Henry Aubin.....	5014	120 00		120 00
	3 Mart Rowley.....	5013	180 00		180 00
	4 Harry Lane.....	5005	625 00		625 00
	4 Sylvester Pennoyer.....	5060	25 00		25 00
	5 C. A. Barlow.....	5010	150 00		150 00
	5 Mrs. C. A. Barlow.....	5013	150 00		150 00
	5 C. W. Zaenker.....	5058	120 00		120 00
	5 R. H. Dearborn.....	4864	5 00		5 00
	5 T. McF. Patton.....	4836	6 25		6 25
	5 Gibson & Singleton.....	4847	1 00		1 00
	5 Gilbert & Patterson.....	4862	4 00		4 00
	7 A. E. Strang.....	4849	96 46		96 46
	7 G. W. Webb.....	5061	25 00		25 00
	8 W. T. Williamson.....	5006	450 00		450 00
	9 Gilbert & Patterson.....	5102	39 63		39 63
	9 J. D. Hurst & Son.....	5108	372 30		372 30
	9 E. C. Cross.....	5106	618 63		618 63
	10 Wells, Fargo & Co.....	5109	12 25		12 25
	11 Dugan Brothers.....	5125	15 76		15 76
	11 Wm. A. Munley.....	5062	75 00		75 00
	11 Frank Bouillard.....	5116	9 00		9 00
	12 Adam Miller.....	4841	16 00		16 00
	12 Adam Miller.....	5162	30 00		30 00
	13 Dan J. Fry.....	5123	23 60		23 60

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan. 12	Wm. Hiatt	5132	\$ 6 00		\$ 6 00
14	Oregon Furniture Manufacturing Co.	4851	125 00		125 00
14	Olds & King	4859	2 25		2 25
14	C. A. Malarkey	4853	21 00		21 00
14	Streibig & Laue	4695	2 25		2 25
14	Strong & Co.	4858	1 00		1 00
14	Brownsville Woolen Mills	4844	84 37		84 37
14	Oregon City Manufacturing Co.	4726	192 50		192 50
14	John Hughes	4855	274 44		274 44
14	W. U. Telegraph Co.	4842	2 00		2 00
14	Wm. Brown & Co.	4831	2 05		2 05
14	Glover & Darr	4856	5 50		5 50
14	Steiner & Blosser	4675	2 00		2 00
14	W. G. Westcott	5012	300 00		300 00
14	J. A. McFadden	5059	120 40		120 40
14	Joseph Sloan	5020	111 58		111 58
15	Southern Pacific Co.	5172	13 15		13 15
15	W. L. Yates	5115	69 52		69 52
16	D. Nash & Co.	5119	55 99		55 99
16	C. A. Malarkey	5127	50 00		50 00
16	H. E. Battie & Co.	5147	25 62		25 62
16	Tatum & Bowen	5161	16 13		16 13
16	Brownsville Woolen Mills	5148	903 75		903 75
16	Olds & King	5173	225 74		225 74
16	Oregon Statesman	5130	73 15		73 15
16	John Hughes	5163	248 36		248 36
16	F. T. Clark	5098	6 95		6 95
16	Minto & Lowe	5110	20 00		20 00
16	Salem Gas Light Co.	5113	208 50		208 50
16	John G. Wright	5165	209 45		209 45
16	W. U. Telegraph Co.	5111	1 93		1 93
16	Sunset Telephone Co.	5112	9 00		9 00
16	R. M. Wade & Co.	5158	59 67		59 67
16	Jeff Davis	5035	43 75		43 75
18	A. Grant	4517	11 70		11 70
19	Jesse Macy	5015	24 00		24 00
19	C. Glenn	5159	6 90		6 90
19	W. W. Martin	5157	65 25		65 25
26	Oregon Railway and Navigation Company	5160	55		55
26	Oregon Railway and Navigation Company	5145	1 10		1 10
2	H. Stapleton	5114	11 95		11 95
29	Streibig & Laue	5129	11 25		11 25
Feb. 2	Harry Lane	5121	6 25		6 25
2	C. A. Thatcher	5146	3 00		3 00
2	Harry Lane	5168	34 20		34 20
2	Cohen, Davis & Co.	5117	6 10		6 10
2	W. H. Odell	5126	10 00		10 00
2	H. Rosenfeld & Co.	5152	4 00		4 00
2	Salem Telephone Co.	5155	6 66		6 66
2	Salem Flouring Mills	5166	46 00		46 00
2	Capital Lumbering Co.	5171	80 40		80 40
2	J. Weichert	5151	18 00		18 00
2	Alisky Candy Manufacturing Co.	6160	18 25		18 25
2	Wm. Gardner & Co.	5120	10 50		10 50
2	F. B. Mize	5167	5 00		5 00
2	Meyer, Wilson & Co.	5156	56 25		56 25
2	Glover & Darr	5164	9 00		9 00
2	Rotan & Whitney	5210	1,249 50		1,249 50
9	Journal Publishing Co.	5122	52 00		52 00
15	J. J. Dalrymple	5169	1 50		1 50
18	L. B. Hixon	5217	15 18		15 18
18	D. Grierson	5131	28 50		28 50
18	Lunn & Brown	5212	226 91		226 91
25	Geo. A. Herbert	241	67 00		67 00
25	A. W. Becket	243	72 00		72 00
26	Prince Byrne	257	16 00		16 00
26	Maggie Fitch	258	26 83		26 82
27	C. A. Barlow	255	50 00		50 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb. 27	Mrs. C. A. Barlow	256	\$ 96 67		\$ 96 67
27	H. C. Murray	261	204 75		204 75
27	Penumbra Kelley	303	256 70		256 70
28	Lunn & Brown	274	1,050 20		1,050 20
28	W. F. Lemon	287	12 50		12 50
Mar. 1	Rotan & Whitney	282	10 40		10 40
1	B. F. Drake	286	7 00		7 00
1	R. M. Wade	277	109 58		109 58
1	Wm. Brown & Co.	5213	15 00		15 00
2	John G. Wright	271	4,322 29		4,322 29
2	Glover & Darr	300	8 00		8 00
2	A. Strong & Co	5128	1 50		1 50
2	Ladd & Bush	320	482 75		482 75
2	V. H. Reed	293	496 42		496 42
2	Mrs. H. A. Spofford ..	849	63 00		63 00
2	E. M. Croisan	348	19 00		19 00
2	Squire Farrar	301	10 27		10 27
4	John Hughes	279	137 70		137 70
5	Z. Honser	359	111 50		111 50
5	Salem Gas Light Co ..	299	207 00		207 00
5	McCrow & Willard ..	273	188 96		188 96
5	P. C. V. & Co	295	47 53		47 53
6	Alonzo Gesner	5250	1,462 35		1,462 35
6	Fred Kelley	275	61 33		61 33
6	Staiger Brothers	297	8 75		8 75
6	D. J. Fry	276	255 85		255 85
6	E. G. Casebeer	397	49 00		49 00
7	Streibig & Laue	406	10 50		10 50
7	H. T. Hudson	421	1 00		1 00
7	McCrow & Willard ..	410	639 25		639 25
7	Staiger Brothers	399	898 85		898 85
8	Southern Pacific Railroad Co	5222	35		35
8	Boeger Brothers	290	18 00		18 00
8	J. H. Colby	4678	5 00		5 00
8	James L. Branson	398	1 04		1 04
8	Annie DeVol	423	70 00		70 00
8	C. A. Smith	418	11 50		11 50
9	John Hughes	413	163 20		163 20
9	Brownsville Woolen Mills	294	1,516 25		1,516 25
9	R. M. Wade & Co ..	416	22 27		22 27
9	Geo. D. Goodhue	298	9 75		9 75
9	T. N. McCauley	290	5 00		5 00
9	Wells, Fargo & Co ..	283	10 40		10 40
9	Western Union Telegraph Co	281	1 75		1 75
9	Dugan Brothers	400	121 48		121 48
9	Dugan Brothers	525	431 25		431 25
9	G. W. Hansard	376	37 50		37 50
9	Geo. Syphert	377	50 00		50 00
9	C. A. Malarkey	284	59 10		59 10
9	Wiley B. Allen	302	1 24		1 24
9	Minto & Low	5253	30 50		30 50
11	Brunswick, Balke Collender Co	4861	250 00		250 00
11	Oregon Furniture Manufacturing Co	5221	356 45		356 45
11	J. H. Wilson	450	11 30		11 30
11	Salem Gas Light Co ..	403	128 50		128 50
11	Foster, Tiffany & Co ..	407	6 00		6 00
11	Lunn & Brown	422	30 50		30 50
12	Frank Aral	417	60 00		60 00
13	Salem Flouring Mill Co	292	42 00		42 00
13	Salem Flouring Mill Co	412	350 00		350 00
13	C. A. Malarkey	401	61 80		61 80
13	A. E. Strang	5170	9 75		9 75
13	Scriber & Pohle	5133	4 12		4 12
13	Scriber & Pohle	291	6 22		6 22
13	Scriber & Pohle	415	20 25		20 25
13	A. E. Strang	420	27 30		27 30
13	T. McF. Patton	278	43 45		43 45
13	T. McF. Patton	408	21 92		21 92

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Mar. 13	T. McF. Patton	5124	\$ 9 60	\$	\$ 9 60
13	E. C. Cross	2727	337 50		337 50
15	Weller Bros.	5220	45 45		45 45
15	Wiley B. Allen	411	13 00		13 00
16	E. S. Lamport	296	10 25		10 25
16	Dan. J. Fry	414	2 50		2 50
16	Geo. W. McBride	526	33 00		33 00
20	T. B. Mize	299	1 00		1 00
23	J. M. Sloan	544	57 80		57 80
26	Chas. C. Pursell	547	93 75		93 75
26	A. S. Slippery	548	327 67		327 67
27	R. C. Hull	552	50 00		50 00
27	H. C. Lewis	561	35 50		35 50
28	John R. Scrafford	515	29 90		29 90
28	W. H. Odell	285	23 00		23 00
29	Penumbra Kelley	562	145 30		145 30
30	E. N. Girard	566	120 00		120 00
30	Oscar Runnels	565	127 50		127 50
April 1	Wells, Fargo & Co	405	8 45	02	8 47
	H. A. Smidt	538	68 25	16	68 41
	Wm. F. Bruin	636	75 00		75 00
	H. M. Bloodsworth	537	75 00		75 00
	N. B. Noyer	638	30 00		30 00
	John G. Wright	549	74 50		74 50
	Harry Lane	639	625 00		625 00
	E. L. Irvine	641	300 00		300 00
	W. G. Westacott	642	300 00		300 00
	Je-se Macy	550	82 66		82 66
	William Withrow	725	20 30		20 30
	Ross Richey	675	112 50		112 50
	Cora Fox	726	56 67		56 67
	Belle Irwin	676	112 50		112 50
	W. J. Irwin	644	240 00		240 00
	J. H. Wilson	670	112 50		112 50
	Geneva Houle	678	105 00		105 00
	Susie McGilroy	677	103 00		103 00
	Clara E. Leibold	672	120 00		120 00
	L. R. Cutshaw	665	112 50		112 50
	Mrs. Mary Martin	653	120 00		120 00
	L. Heckman	666	112 50		112 50
	E. A. Thatcher	684	112 50		112 50
	Martin Rowley	551	135 00		135 00
	Sylvester Pennoyer	750	25 00		25 00
	Geo. W. Webb	751	25 00		25 00
	Jeff Davis	654	127 50		127 50
	R. C. Redmond	645	225 00		225 00
	J. S. Graff	686	112 50		112 50
	Mrs. G. Graff	687	112 50		112 50
	J. A. McCarl	643	300 00		300 00
	D. H. Wagnon	787	34 50		34 50
	T. P. Burt	682	135 00		135 00
	Retherford Bros	759	105 00		105 00
	J. A. Rotan	757	40 00		40 00
	Frank McClure	647	150 00		150 00
	A. E. Strang	783	9 95		9 95
	F. J. Kelley	659	40 00		40 00
	Salem Gas Light Co	777	93 50		93 50
	J. D. Smith	802	158 15		158 15
	C. H. Richert	664	120 00		120 00
	Robert Lax	656	127 50		127 50
	A. Murdock	673	60 00		60 00
	P. Raber	668	100 50		100 50
	Math Feltchinger	657	116 17		116 17
	T. D. Jones	762	16 95		16 95
	T. P. Lake	688	54 00		54 00
	S. A. King	674	120 00		120 00
	M. E. Watkins	648	150 00		150 00
	T. P. Lake	807	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
April 5	Josiah Dunlap	660	\$ 120 00		\$ 120 00
5	Minnie Vanderhoof	680	87 50		87 50
5	A. J. Vanderhoof	671	112 50		112 50
5	Alex. McRae	655	127 50		127 50
5	John McDonald	667	127 50		127 50
5	P. A. Karnell	669	88 00		88 00
5	Frank M. Aral	661	17 34		17 34
5	McCrow & Willard	771	776 61		776 61
5	Wm. A. Munley	815	75 00		75 00
5	D. T. Brown	681	56 25		56 25
5	M. Quinn	663	120 00		120 00
8	Rosa Van Buren	731	114 00		114 00
8	Staiger Brothers	765	7 05		7 05
8	J. M. Parvin	5270	7 50		7 50
8	Wells, Fargo & Co	770	7 55		7 55
9	Frank Savage	685	112 50		112 50
9	A. P. Anderson	658	127 50		127 50
9	Robert Ashford	650	195 00		195 00
9	S. C. Snell	651	60 00		60 00
9	Sunset Telephone Co.	782	9 00		9 00
9	R. M. Wade & Co	774	71 27		71 27
9	R. M. Wade & Co	767	309 50		309 50
9	John Hughes	784	159 90		159 90
9	Dan J. Fry	755	10 10		10 10
9	Salem Flouring Mills	781	231 00		231 00
9	John G. Wright	772	1 90		1 90
9	Forstner & Tiffany	780	11 60		11 60
9	E. C. Cross	761	56 90		56 90
9	W. T. Williamson	640	450 00		450 00
10	W. H. Odell	404	2 00		2 00
10	D. Nash & Co	764	196 80		196 80
10	Harry Lane	773	21 60		21 60
10	Sola Summers	649	53 33		53 33
12	O. Dickinson	5149	2 00		2 00
12	O. Dickinson	779	29 40		29 40
12	O. Dickinson	402	9 60		9 60
12	Lunn & Brown	753	36 48		36 48
15	E. N. Girard	769	5 00		5 00
16	Joseph Sloan	662	120 00		120 00
18	P. A. Karnell	850	11 00		11 00
18	W. W. H. Sampson	543	16 00		16 00
18	R. H. Dearborn	419	10 85		10 85
18	Capital National Bank	473	619 55		619 55
18	A. E. Strang	288	5 15		5 15
18	R. H. Dearborn	760	3 50		3 50
18	Scriber & Pohle	773	29 01		29 01
18	McCarty Brothers	5262	1 25		1 25
18	R. H. Dearborn	763	20 00		20 00
18	C. W. Zaenker	688	120 00		120 00
18	Streibig & Laue	768	58 00		58 00
19	J. Benson Starr	775	80		80
19	Chas. A. Malarkey	756	28 50		28 50
19	Wm. Brown & Co	754	1 15		1 15
20	Salem Pastoral Union	776	22 00		22 00
20	Henry Aubin	646	225 00		225 00
22	Harry H. Dodd	730	13 75		13 75
24	Nellie A. Owens	856	203 50		203 50
29	J. T. McCormack	866	168 85		168 85
29	M. E. Patton	679	26 84		26 84
May 1	William Mackay	869	33 50		33 50
3	Henry C. Murray	868	220 25		220 25
7	T. McF. Patton	758	6 60		6 60
8	C. H. Simpson	891	8 75		8 75
8	Lute Savage	892	58 50		58 50
8	E. G. Casebeer	898	61 25		61 25
8	Titus & Co.	924	5 64		5 64
9	Sherman Patty	932	52 50		52 50
9	M. Retherford	925	8 75		8 75

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
May 9	Retherford Brothers	897	\$ 78 00		\$ 78 00
9	N. D. Jones	914	21 25		21 25
9	Sanborn, Vail & Co.	766	27 21		27 21
9	John Knight	752	4 00		4 00
9	James Neill	652	157 50		157 50
10	D. A. Osborn	984	33 25		33 25
10	Salem Gas Light Co.	915	48 50		48 50
11	Wells, Fargo & Co.	917	6 95		6 95
11	E. M. Croisan	943	5 50		5 50
11	A. E. Strang	906	63 34		63 33
11	J. W. Watt	901	26 25		26 25
13	Staiger Brothers	899	38 40		38 40
14	D. Nash	902	83 45		83 45
14	J. T. Brown	946	29 75		29 75
14	Streibig & Laue	905	4 50		4 50
14	Brownsville Woolen Mills	913	753 75		753 75
14	The Singer Manufacturing Co.	851	1 50		1 50
14	Frank McClure	922	30 00		30 00
14	Amos Robinson	852	6 67		6 67
15	James G. Birdsey	947	111 25		111 25
15	William Smith & Co.	923	5 21		5 21
16	Alexander McRae	912	34 00		34 00
17	B. C. Agee	881	30 93		30 93
18	H. Stapleton	409	5 88		5 88
20	Penumbra Kelley	957	227 10		227 10
22	James Hill	965	165 30		165 30
22	J. P. Dyar	4720	10 50		10 50
22	R. M. Wade & Co.	894	77 15		77 15
22	R. M. Wade & Co.	911	81 36		81 36
22	J. H. Brummet	887	30 75		30 75
22	John Hughes	893	182 40		182 40
22	J. A. Roian	916	14 80		14 80
22	John G. Wright	895	46 21		46 21
22	Dan J. Fry	921	22 65		22 65
22	McCrow & Willard	904	770 02		770 02
22	Lunn & Brown	907	56 35		56 35
22	C. A. Malarkey	908	68 35		68 35
22	Forstner, Tiffany & Co.	919	27 93		27 93
22	Currier & Co.	910	11 00		11 03
22	Salem Flouring Mills	920	335 30		335 30
23	Z. Houser	966	112 50		112 50
24	P. J. Mann	976	19 80		19 80
31	O. F. Morton	998	28 76		28 76
June 1	A. T. Workman	968	46 00		46 00
1	F. Folsom	900	20 00		20 00
4	J. G. Birdsey	999	112 25		112 25
5	F. M. and B. F. Fresh	1014	400 00		400 00
5	P. Switzer	1015	13 00		13 00
5	Squire Farrar & Co.	1017	12 80		12 80
5	P. M. Dennis	1052	38 60		38 60
5	Sarah King	1018	80 00		80 00
5	J. W. Pepper	1021	6 77		6 77
5	Cliff A. Wass	1019	1 60		1 60
5	H. W. Todd	1020	7 20		7 20
5	Western Union Telegraph Co	1016	5 88		5 88
5	Daniel Gohn & Co.	1022	54 00		54 00
5	E. G. Casebeer	1025	40 25		40 25
6	M. J. Day	1027	36 25		36 25
6	Geo. Ambuster	1024	36 25		36 25
6	State Insurance Co.	1068	100 00		100 00
6	Salem Gas Light Co	1036	28 50		28 50
6	Chas. Van Wagner	1029	9 00		9 00
6	Dan J. Fry	1042	20 80		20 80
6	McCrow & Willard	1032	753 82		753 82
7	P. H. D'Arcy	1072	150 00		150 00
7	Lunn & Brown	1050	104 16		104 16
8	Joseph Hayburn	993	27 99		27 99
8	L. J. Fietcher	949	16 50		16 50

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom issued.	No.	Original amount.	Interest.	Total.
1889.					
June 8	H. W. Willis.....	1011	\$ 20 00		\$ 20 00
8	Capital Lumbering Co.....	1040	36 56		36 56
8	Capital Lumbering Co.....	918	101 30		101 30
8	John G. Wright, agent.....	1073	150 00		150 00
8	John G. Wright.....	1046	195 01		195 01
8	Wm. Dumars, agent.....	1070	150 00		150 00
8	Wm. Beck & Son.....	1044	6 50		6 50
8	J. M. Rosenberg & Co.....	1047	37 69		37 69
8	John Hughes.....	1054	171 50		171 50
10	Frank W. Beach.....	1093	239 50		239 50
11	W. J. White.....	1023	300 00		300 00
11	B. F. Drake.....	1048	2 50		2 50
12	D. L. Cates.....	1097	63 50		63 50
12	Cass E. Kays.....	1096	187 00		187 00
13	Barnhart Hagen.....	991	184 54		184 54
13	R. H. Dearborn.....	1013	35 35		35 35
13	Wiley B. Allen.....	1069	1 05		1 05
13	Malarkey & Co.....	1058	102 25		102 25
13	H. R. Cliff.....	1010	14 70		14 70
13	D. F. Wagner & Co.....	1035	10 00		10 00
13	Gilbert & Patterson, agents.....	1071	150 00		150 00
13	Morgan & Mead.....	1012	50 25		50 25
13	H. F. Ficklin.....	1104	112 20		112 20
17	S. E. Howard.....	1026	1 00		1 00
18	H. P. Ford.....	1106	37 99		37 99
19	Samuel Palmer.....	1113	1 25		1 25
19	M. Feitchenger.....	1114	105 33		105 33
20	J. D. Smith.....	1118	161 15		161 15
21	Geo. L. Story, agent.....	1075	150 00		150 00
21	Oregon City Manufacturing Co.....	1031	25 85		25 85
21	Salem Flouring Mills Co.....	1043	192 85		192 85
21	Home Mutual Insurance Co.....	1069	150 00		150 00
21	M. Day.....	1030	6 17		6 17
21	R. M. Wade.....	1039	56 13		56 13
21	Oregon Manufacturing Co.....	1032	13 00		13 00
21	Jas. Reed, agent.....	1074	150 00		150 00
21	Olds & King.....	1033	22 23		22 23
21	Bridges & Bozarth.....	1053	2 70		2 70
21	Forstner & Co.....	1049	34 79		34 79
21	Pacific Fire Insurance Co.....	1079	150 00		150 00
21	Wells, Fargo & Co.....	1038	21 15		21 15
21	H. Daimon.....	1041	7 00		7 00
21	J. A. Rotan.....	1037	30 75		30 75
21	W. W. Sampson.....	992	44 00		44 00
22	Harry Lane.....	1122	150 40		150 40
22	H. White.....	1123	23 75		23 75
22	Wm. Sargeant.....	1034	6 95		6 95
26	W. K. Caldwell.....	1134	30 97		30 97
27	G. A. Steel & Co.....	1121	150 00		150 00
29	James G. Birdsey.....	1148	67 15		67 15
29	H. B. Noyer.....	1236	90 00		90 00
29	A. M. Elvan.....	1125	94 15		94 15
29	H. P. Ford.....	1150	41 85		41 85
29	Scriber & Pohle.....	1045	4 20		4 20
29	T. McF. Patton.....	1056	4 25		4 25
29	T. McF. Patton.....	903	4 55		4 55
29	Dugan Bros.....	1057	7 54		7 54
July 1	Edward Lepage.....	1296	76 00		76 00
1	Peter Raber.....	1297	80 00		80 00
1	Mrs. M. E. Watkins.....	1230	150 00		150 00
1	Jeff Davis.....	1237	127 50		127 50
1	S. Heckman.....	1275	90 00		90 00
1	H. H. Dodd.....	1254	112 50		112 50
1	W. G. Westacott.....	1223	300 00		300 00
1	W. T. Williamson.....	1221	450 00		450 00
1	Rosa Richey.....	1260	112 50		112 50
1	Mary Martin.....	1235	120 00		120 00
1	E. M. Crosian.....	1307	5 50		5 50

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
July 1	E. M. Croisan	1806	\$ 8 00		\$ 8 00
	Harry Lane	1220	625 00		625 00
	E. L. Irvine	1222	300 00		300 00
	L. A. Cutshaw	1228	139 16		139 16
	J. H. Wilson	1255	112 50		112 50
	M. Quinn	1247	120 00		120 00
	Robert Lax	1240	127 50		127 50
	Fred Kelley	1243	120 00		120 00
	H. W. Todd	1238	127 50		127 50
	E. A. Thatcher	1229	122 10		122 10
	W. J. Irwin	1225	240 00		240 00
	Belle Irwin	1261	112 50		112 50
	H. J. Day	1271	75 00		75 00
	George Armbrust	1272	75 00		75 00
	Frank Savage	1270	112 50		112 50
	Nettie Starkey	1264	95 66		95 66
	R. C. Redman	1226	225 00		225 00
	J. S. Graff	1273	112 50		112 50
	Mrs. J. F. Graff	1274	112 50		112 50
	T. P. Burt	1267	185 00		185 00
	J. Deslauries	1276	79 00		79 00
	Geneva Houle	1262	105 00		105 00
	J. A. McCarl	1224	300 00		300 00
	C. H. Richert	1248	120 00		120 00
	A. J. Vanderhoof	1244	117 50		117 50
	Mrs. Vanderhoff	1265	105 00		105 00
	A. Murdock	1256	112 50		112 50
	Henry Aubrie	1227	225 00		225 00
	Clara Leibold	1257	120 00		120 00
	R. H. Westacott	1269	28 75		28 75
	Susie McGilfray	1258	113 50		113 50
	Josiah Dunlap	1245	120 00		120 00
	J. Burton	1239	122 50		122 50
	Robert Ashford	1232	195 00		195 00
	S. C. Snell	1283	60 00		60 00
	D. F. Brown	1266	162 50		162 50
	James Neil	1234	180 00		180 00
	W. W. Stephens	1324	174 22		174 22
	Sylvester Pennoyer	1191	25 00		25 00
	T. C. Rutherford	1241	85 00		85 00
	A. Gesner	5274	247 45		247 45
	Mrs. Lute Savage	1340	12 90		12 90
	John McDonald	1253	112 50		112 50
	P. A. Karnell	1252	47 50		47 50
	John R. Owens	1249	40 00		40 00
	C. E. Kays	1348	294 50		294 50
	R. L. Potter	1349	9 95		9 95
	E. D. Smith	1341	35 58		35 58
	J. D. Smith	1385	166 40		166 40
	E. G. Casebeer	1353	49 00		49 00
	Cora Fox	1278	75 00		75 00
	Wm. Rollins	1356	14 00		14 00
	Mr. John F. Miller	1361	24 21		24 21
	Frank Aral	1250	115 82		115 82
	Oregon Land Co	1329	1,274 79		1,274 79
	Geo. Cline	1355	18 00		18 00
	H. Smith	1339	194 33		194 33
	H. Given	1366	207 80		207 80
	Gus Hayden	1277	40 00		40 00
	R. H. Dearborn	1332	11 50		11 50
	B. F. Drake	1347	56 25		56 25
	Minto & Low	1331	79 50		79 50
	Minto & Low	1344	25 00		25 00
	Erick Anderson	1334	249 50		249 50
	J. M. Munker	1396	72 00		72 00
	Wm. A. Munley	1400	75 00		75 00
	Dan J. Fry	1363	40 00		40 00
	H. H. Burley	1354	102 00		102 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
July.	6 Daniel Gohn & Co	1373	\$ 144 00		\$ 144 00
	6 McCrow & Willard	1371	924 85		924 85
	8 Joseph Sloan	1246	120 00		120 00
	8 Mrs. Ogles	1268	6 10		6 10
	9 Rosa Van Buren	1559	114 00		114 00
	9 Capital Lumbering Co.	1350	39 37		39 37
	9 A. E. Hissean	1351	50 00		50 00
	9 Streibig & Laue	1378	9 13		9 13
	10 W. C. Baker	1859	6 00		6 00
	10 John Heidecker	1445	203 94		203 94
	10 State Insurance Co.	1401	48 00		48 00
	10 Henry Bruner	1448	33 33		33 33
	11 Salem Gas Light Co.	1376	17 50		16 50
	11 J. C. Dunham	1251	75 00		75 00
	11 Squire Farrar & Co.	1374	240 10		240 10
	12 Mary Ann Kendall.	1094	26 75		26 75
	12 M. Haberly	1345	20 28		20 28
	13 Dugan Brothers	1372	31 80		31 80
	15 H. W. Todd	1456	21 25		21 25
	15 E. Schoettle.	1396	10 00		10 00
	16 W. H. Moore	1460	173 69		173 69
	17 John Hughes	1335	154 40		154 40
	17 C. D. Wilson	1330	18 00		18 00
	18 Meier & Frank	1402	2 00		2 00
	18 Oregon Statesman	1333	69 00		69 00
	18 Burkhard & Force	1365	45 88		45 88
	18 A. P. Anderson	1242	127 50		127 50
	18 C. A. Malarkey	1338	81 50		81 50
	22 C. W. Zienker	1268	120 00		120 00
	22 A. E. Strang	1051	1 70		1 70
	22 Fleischner, Mayer & Co	1370	12 50		12 50
	23 Penumbra Kelley	1433	279 30		279 30
	24 M. J. Wood	1494	30 00		30 00
	24 Salem Flour Mills Co.	1342	230 50		230 50
	24 Sunset Telephone and Telegraph Co.	1364	9 00		9 00
	24 R. Pobst	1479	164 00		164 00
	26 Sola Summers	1231	150 00		150 00
	31 W. C. Deneff	1492	100 75		100 75
Aug.	5 A. E. Strang	1336	23 90		23 90
	5 R. H. Westacott	1511	38 75		38 75
	6 Geo. Herbert	1514	43 56		43 56
	6 Fred Mohlman	1515	3 75		3 75
	7 Pacific Cider, Vinegar and Fruit Pres. Co.	1367	6 72		6 72
	9 Daniel Gohn & Co.	1517	150 00		150 00
	9 William Taylor	1523	134 25		134 25
	9 Dan. J. Fry	1529	59 65		59 65
	9 Dan. J. Fry	1528	49 40		49 40
	10 E. D. Smith	1535	33 33		33 33
	10 J. A. Rotan	1554	17 00		17 00
	10 Mrs. Lute Savage	1524	40 00		40 00
	12 E. G. Casebeer	1539	49 00		49 00
	12 I. S. Henshaw	1567	159 91		159 91
	13 John Plum	1570	50 62		50 62
	13 J. C. Brown & Co.	1564	174 04		174 04
	13 J. R. Shepard	1542	11 25		11 25
	13 Daniel Gohn & Co	1571	156 95		156 95
	14 T. P. Burt	1537	10 50		10 50
	14 James L. Branson	1555	2 00		2 00
	14 Henry Aubin	1569	1 50		1 50
	14 O. & C. R. R.	1621	1 80		1 80
	14 Southern Pacific Co	1362	75		75
	14 Susie M. Gilvray	1568	4 00		4 00
	14 Wells, Fargo & Co.	1557	7 50		7 50
	14 Wells, Fargo & Co.	1346	6 75		6 75
	14 Salem Gas Light Co.	1558	25 00		25 00
	15 Mrs. J. V. Taylor	1055	5 50		5 50
	15 McCrow & Willard	1547	156 73		156 73
	17 N. S. Keasey	1536	2 00		2 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Aug. 17	Burkhard & Force	1544	\$ 38 25		\$ 38 25
17	Malarkey & Co.	1563	79 25		79 25
17	R. M. Wade & Co.	1577	39 56		39 56
17	E. C. Cross	1560	562 48		562 48
17	Lunn & Brown	1337	11 75		11 75
17	R. M. Wade & Co.	1343	203 99		203 99
17	John Cran & Co.	1545	1,294 65		1,294 65
17	John G. Wright	1360	14 55		14 55
17	Burkhard & Force	5118	178 93		178 93
17	Streibig & Laue	1546	33 50		33 50
19	Hoyt & Co.	1541	3 50		3 50
19	Cox & Boggs	1532	655 35		655 35
20	Mrs. M. E. Patton	1263	105 00		105 00
20	W. W. Martin	1397	10 50		10 50
20	Staiger Bros.	1352	40 32		40 32
20	Cox & Boggs	1578	1,599 74		1,599 74
20	Mrs. Fred Molham	1594	27 50		27 50
21	P. C. V. & F. P. Co.	1550	59 57		59 57
21	Gus. Hayden	1516	20 83		20 83
21	Morgan & Mead	1534	2 00		2 00
23	W. A. Meeker	1601	30 24		30 24
27	Dugan Bros.	1562	24 32		24 32
28	E. M. Croisan	1587	5 50		5 50
28	E. M. Croisan	1604	5 50		5 50
31	D. A. Osborne	1615	29 00		29 00
Sept. 2	O. V. Carter	1618	60 75		60 75
3	W. G. Westcott	1629	200 00		200 00
4	Cox & Boggs	1637	439 65		439 65
4	Henry Fletcher	1640	248 00		248 00
5	T. E. Singleton	1689	51 03		51 03
5	Clara Fox	1694	38 33		38 33
5	Geo. Collins	1357	17 50		17 50
5	Dan. J. Fry	1643	15 35		15 35
5	Lunn & Brown	1657	53 37		53 37
5	Mr. Dove	1648	43 75		43 75
6	H. Stapleton	1654	3 06		3 06
6	J. W. Pepper	1650	7 36		7 36
6	T. P. Burt	1631	7 00		7 00
6	Westcott & Nye	1632	2 00		2 00
6	H. Neugebauer	1633	42 67		42 67
6	W. G. Westcott	1630	4 16		4 16
6	H. Stapleton	909	10 74		10 74
6	H. Stapleton	1382	1 87		1 87
6	Mrs. Lute Savage	1651	20 00		20 00
6	E. M. Croisan	1693	5 50		5 50
6	E. M. Croisan	1684	8 00		8 00
6	J. Macy	1375	5 00		5 00
6	J. Macy	1661	3 75		3 75
6	J. C. Brown & Co.	1645	1 75		1 75
6	Scriber & Pohle	1638	14 50		14 50
6	Scriber & Pohle	896	1 50		1 50
6	Gilbert & Patterson	1561	6 00		6 00
6	Weller Bros.	1551	7 50		7 50
6	Squire Farrar & Co.	1549	6 36		6 36
6	J. F. Warner & Co.	1377	4 50		4 50
6	B. Gallagher	1599	62 25		62 25
6	Scriber & Pohle	1533	1 75		1 75
6	Scriber & Pohle	1358	8 00		8 00
7	William J. Herren & Son	1647	7 00		7 00
7	Capital Journal Publishing Co.	1668	53 50		53 50
10	N. B. Noyer	1706	70 00		70 00
10	J. M. Sloan	1709	23 05		23 05
10	Streibig & Laue	1658	28 50		28 50
11	Mrs. Nellie Owens	1711	159 60		159 60
11	B. F. Drake	1652	7 55		7 55
12	M. Goldman	1667	1 50		1 50
12	Frank Smith	1719	85 00		85 00
12	Fred Luce	1531	32 05		32 05

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Sept. 12.	B. F. Agee.....	1726	\$ 80 48		\$ 80 48
13	A. Strong.....	1538	12 50		12 50
13	Burkhard & Force.....	1663	45 25		45 25
13	Wm. Currier & Co.....	1543	8 60		8 60
13	John G. Wright.....	1639	95		95
13	Zoeth Houser.....	1696	105 50		105 50
13	Salem Flouring Mills Co.....	1635	229 50		229 50
13	G. Steiner.....	1660	130 70		130 70
13	John Hughes.....	1642	17 00		17 00
13	A. Bush.....	1646	162 75		162 75
13	F. C. Cross.....	1636	567 98		567 98
13	Lunn & Brown.....	1522	30 23		30 23
13	G. Steiner.....	1553	49 03		49 03
13	L. H. Parker.....	5154	31 50		31 50
13	Salem Flouring Mills Co.....	1540	446 00		446 00
13	John Hughes.....	1526	64 10		64 10
13	A. Bush, administrator estate Chas. Swegle.....	5275	158 00		158 00
13	John G. Wright.....	1530	271 56		271 56
13	A. Roberts.....	1552	12 00		12 00
14	William Taylor.....	1730	129 30		129 30
14	John F. Miller.....	1720	300 00		300 00
14	G. W. Cavanaugh.....	1656	5 00		5 00
19	Salem Gas Light Co.....	1666	36 00		36 00
23	John R. Owens.....	1761	103 75		103 75
31	C. C. McClendon.....	1907	515 00		515 00
31	Mrs. J. E. Ross.....	1908	300 00		300 00
31	William Bybe.....	1909	400 00		400 00
30	Oliver Harbaugh.....	1910	300 00		300 00
31	Ed E. Cates.....	1772	119 45		119 45
31	Forstner & Co.....	1527	54 42		54 45
31	B. Forstner & Co.....	1644	35 50		35 50
31	B. Forstner & Co.....	1369	24 58		24 58
31	S. Heckman.....	1902	112 50		112 50
Oct. 1	Frank Savage.....	1896	112 50		112 50
1	Sylvester Pennoyer.....	1813	25 00		25 00
1	Frank Aral.....	1846	112 50		112 50
1	G. W. Webb.....	1190	25 00		25 00
1	G. W. Webb.....	1841	25 00		25 00
1	Geneva Houle.....	1859	105 00		105 00
1	Clara Seibold.....	1853	120 00		120 00
1	Mrs. Hessiman.....	1822	180 00		180 00
1	S. C. Snell.....	1829	60 00		60 00
2	John McDonald.....	1849	112 50		112 50
2	Fred Kelley.....	1839	120 00		120 00
2	Mrs. Vanderhoof.....	1861	105 00		105 00
2	A. J. Vanderhoof.....	1840	120 00		120 00
2	Dr. Harry Lane.....	1815	625 00		625 00
2	R. C. Redman.....	1821	225 00		225 00
2	W. G. Westacott.....	1818	100 00		100 00
2	Sola Summers.....	1827	150 00		150 00
2	T. B. Burt.....	1893	135 00		135 00
2	C. H. Richert.....	1845	120 00		120 00
2	Geo. Armbuster.....	1898	100 00		100 00
2	Rose Richey.....	1856	112 50		112 50
2	Annie Sharrer.....	1858	112 50		112 50
2	Joe Deslauries.....	1908	115 00		115 00
2	J. A. McCarl.....	1819	300 00		300 00
2	D. T. Brown.....	1892	150 00		150 00
2	M. Quinn.....	1844	120 00		120 00
2	J. P. Benson.....	1843	98 75		98 75
2	S. J. Vaughn.....	1852	85 00		85 00
2	A. Murdock.....	1842	120 00		120 00
2	E. L. Irvine.....	1817	300 00		300 00
2	Robert Lax.....	1896	127 50		127 50
2	E. A. Thatcher.....	1825	150 00		150 00
2	J. H. Wilson.....	1851	112 50		112 50
2	Josiah Dunlap.....	1841	120 00		120 00
2	R. H. Dearborn.....	1964	48 20		48 20

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Oct. 2	R. H. Dearborn	1950	\$ 12 00		\$ 12 00
	R. H. Dearborn	1946	23 00		23 00
	Pastoral Union	1967	24 00		24 00
	T. C. Rutherford	1837	127 50		127 50
	J. G. Erwin	1850	83 66		83 66
	N. J. Day	1897	100 00		100 00
	W. J. Irwin	1820	240 00		240 00
	Dugan Brothers	1655	8 55		8 55
	P. M. Dennis	2029	22 91		22 91
	J. Burton	1835	127 50		127 50
	Rose Van Buren	1855	114 00		114 00
	Nettie Starkey	1891	105 00		105 00
	Frank Herren	1899	99 00		99 00
	Mrs. M. J. Wood	1971	2 15		2 15
	Southern Pacific	1959	1 19		1 19
	Western Union Telegraph Co.	1962	5 01		5 01
	H. H. Dodd	1833	125 00		125 00
	J. C. Brown & Co.	1954	65 25		65 25
	L. E. Hudson	2034	68 33		68 33
	John Hughes	1948	5 45		5 45
	G. G. Erwin	2035	3 75		3 75
	Mrs. S. L. Otis	1949	4 17		4 17
	H. H. Dodd	2032	4 25		4 25
	L. R. Cutshaw	1824	150 00		150 00
	William A. Munley	2054	75 00		75 00
	Salem Gas Light Co.	1952	55 00		55 00
	A. T. Powell	2060	11 30		11 30
	J. C. Miller	2062	123 00		123 00
	Belle Irwin	1857	112 50		112 50
	Henry Clarke	1895	70 00		70 00
	Web Holmes	1832	20 00		20 00
	Fred Luce	1951	8 91		8 91
	Web Holmes	2038	17 50		17 50
	Emma Holmes	2037	50 00		50 00
	A. H. Wyatt	1904	46 66		46 66
	P. A. Karnell	1848	112 50		112 50
	Mrs. Patton	1854	117 50		117 50
	T. McF. Patton	1659	1 60		1 60
	T. McF. Patton	1548	45 20		45 20
	A. E. Strang	1525	15 00		15 00
	Ellis & Whitley	1649	6 75		6 75
	B. C. Agee	2071	51 13		51 13
	Wm. Taylor	1970	84 00		84 00
	James R. Shepard	2084	151 25		151 25
	Hannah Kneally	1908	106 25		106 25
	Sunset Telephone	1966	9 00		9 00
	Zoeth Houser	2058	108 50		108 50
	A. P. Anderson	1838	127 50		127 50
	E. C. Cross	1944	598 99		598 99
	C. W. Zoenker	1894	120 00		120 00
	J. S. Graff	1900	112 50		112 50
	W. T. Williamson	1816	450 00		450 00
	Robert Ashford	1828	195 00		195 00
	Jennie Martin	1905	86 67		86 67
	M. E. Watkins	1826	150 00		150 00
	Mrs. J. S. Graff	1901	112 50		112 50
	H. A. Smith	1767	67 75		67 75
	H. A. Smith	1757	55 25		55 25
	G. Steiner	1969	216 94		216 94
	Mary Martin	1831	120 00		120 00
	J. C. Dunham	1834	125 00		125 00
	Susie Dunham	1860	126 25		126 25
	A. Brink	1751	300 00		300 00
	W. N. Wiley	1758	40 50		40 50
	Wm. Brown & Co.	1559	2 50		2 50
	R. M. Wade & Co.	1641	6 00		6 00
	Wm. Brown & Co.	1653	2 00		2 00
	Malarkey & Co.	1945	40 10		40 10

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	[No.	Original Amount.	Interest.	Total.
1889.					
Oct. 9	A. P. Hotaling & Co.	2040	\$ 75 00	\$	75 00
9	Daniel Fry.	2086	19 13		19 13
11	Harry Lane.	2092	99 47		99 47
11	Dan. J. Fry.	2083	159 35		159 35
11	D. Nash & Co.	1664	28 12		28 12
11	R. B. Walling.	2095	268 58		268 58
11	R. B. Walling.	1665	13 12		13 12
12	C. F. Chapman.	1662	5 00		5 00
14	Mrs. Lute Savage.	1958	20 00		20 00
14	Southern Pacific.	2039	108 90		108 90
15	J. Burton.	2119	15 00		15 00
16	B. Forstner & Co.	1974	56 47		56 47
16	Silverton Creamery.	2057	200 40		200 40
16	Hoyt & Co.	1955	1 00		1 00
16	Salem Flouring Mills Co.	1975	240 00		240 00
16	R. M. Wade & Co.	1947	1 20		1 20
19	E. C. Small.	1965	13 75		13 75
22	P. M. Dennis.	2125	22 91		22 91
22	T. F. Harris.	2126	77 86		77 86
26	E. M. Croisan.	2131	5 50		5 50
26	Geo. G. Van Wagner.	1957	3 60		3 60
28	B. C. Agee.	2133	30 48		30 48
Nov. 1	Joseph Sloan.	1847	25 00		25 00
2	T. P. Burt.	2156	45 00		45 00
4	L. B. Fetter.	2159	81 58		81 58
5	A. Brink.	2163	141 00		141 00
6	E. Shindler.	2094	21 75		21 75
6	Lunn & Brown.	1972	37 83		37 83
6	J. W. Crawford.	1956	3 00		3 00
6	J. W. Crawford.	1728	13 00		13 00
6	H. Neugebauer.	1828	120 00		120 00
6	John Northrup.	2132	24 16		24 16
6	Penumbra Kelley.	2117	265 85		265 85
6	Penumbra Kelley.	2116	20 45		20 45
6	J. Meyers.	1556	2 92		2 92
6	G. W. Force.	1953	12 00		12 00
6	Robert Lax.	2153	42 50		42 50
6	Wells Fargo & Co.	1960	4 50		4 50
6	H. Hengsbauer.	2169	60 00		60 00
6	Alonzo Gesner.	2170	96 00		96 00
6	Alonzo Gesner.	5277	438 60		438 60
6	C. W. Steigs.	2181	15 83		15 83
6	Emma Holmes.	2179	37 50		37 50
6	Lee Henderson.	2180	25 00		25 00
6	Westacott & Nye.	2184	2 00		2 00
6	David Hurst.	2093	11 20		11 20
7	Cox & Boggs.	2187	113 75		113 75
7	W. M. Meeker.	2219	30 95		30 95
7	William Taylor.	2205	105 00		105 00
7	Mrs. Lute Savage.	2186	20 00		20 00
8	Salem Gas Light Co.	2195	142 00		142 00
8	Silverton Creamery.	2213	84 00		84 00
9	P. A. Karnell.	2173	5 83		5 83
9	R. M. Wade.	2182	530 35		530 35
9	Erick Anderson.	2190	379 53		379 53
11	T. C. Brown & Co.	2191	53 96		53 96
11	A. E. Strang.	1943	3 10		3 10
11	Squire Farrar.	1968	8 28		8 28
11	Ames & Detrick.	2209	12 00		12 00
11	A. E. Strang.	2091	154 05		154 05
12	C. C. Hatt.	2207	3 33		3 33
12	David Craig.	2193	336 27		336 27
14	Daniel Fye.	2228	96 28		96 28
14	J. G. White.	2229	40 62		40 62
15	Owen Keegan.	2235	60 80		60 80
15	E. M. Croisan.	2234	5 50		5 50
15	W. M. Walker.	2210	72 75		72 75
18	Adam Miller.	1963	2 25		2 25

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Nov. 20	Z. M. Parvin	2178	\$ 8 00		\$ 8 00
22	Owen Keegan	2251	61 15		61 15
23	E. C. Cross	2172	650 35		650 35
23	G. Steiner	2188	248 78		248 78
23	Dan J. Fry	2175	88 20		88 20
23	Churchill & Cooks	2206	111 69		111 69
23	John G. Wright	2176	44 46		44 46
23	John Hughes	2183	25 42		25 42
23	Salem Flouring Mills	2174	431 70		431 70
23	Edwin Cook	2236	202 80		202 80
23	James Neill	1830	180 00		180 00
23	John Clark	2204	9 00		9 00
23	John Cran & Co.	2198	17 50		17 50
23	Streibig & Laue	2202	7 63		7 63
23	Olds & King	2200	10 55		10 55
23	Cohn, Davis & Co.	2214	2 12		2 12
23	Lunn & Brown	2192	102 55		102 55
23	W. H. Holmes	2154	29 00		29 00
23	C. E. Sloan	2255	37 75		37 75
25	H. H. Hurley	2197	50 00		50 00
25	J. D. Walling	2189	113 00		113 00
26	Penumbra Kelley	2250	72 65		72 65
26	P. H. Easton	2243	1 00		1 00
Dec. 2	Wm. Savage	2185	11 45		11 45
2	R. V. Gibbons	2267	76 50		76 50
4	W. J. Westacott	2280	200 00		200 00
4	T. McF. Patton	1973	6 15		6 15
4	T. McF. Patton	2301	4 05		4 05
4	John Craig	2281	372 39		372 39
4	Wm. Taylor	2285	87 60		87 60
4	Salem Gas Light Co	2314	155 40		155 40
4	Joseph Sloan	2333	102 18		102 18
5	Mrs. Lute Savage	2307	45 00		45 00
5	E. G. Casebeer	2302	19 00		19 00
6	E. P. Walker	2248	28 50		28 50
6	W. G. Nesmith	2290	172 42		172 42
6	Silverton Creamery	2317	105 00		105 00
7	G. Steiner	2283	143 74		143 74
7	W. H. H. Lawson	2266	17 00		17 00
7	E. C. Cross	2324	564 35		564 35
7	John Hughes	2294	53 85		53 85
7	Wells, Fargo & Co	2311	5 00		5 00
7	Westacott & Nye	2286	3 50		3 50
7	Western Union Telegraph Co	2310	1 75		1 75
7	Wm. Brown & Co.	2312	8 05		8 05
7	J. A. Rotan	2293	94 50		94 50
7	Lunn & Brown	2316	44 37		44 37
7	R. M. Wade & Co	2296	35 08		35 08
7	John G. Wright	2295	89 44		89 44
9	Olds & King	2304	21 00		21 00
9	Steiner & Blosser	1961	11 00		11 00
9	Salem Flouring Mills Co	2297	238 50		238 50
9	Steiner & Blosser	2196	3 10		3 10
9	Dan J. Fry	2299	93 90		93 90
9	Capital Adventure Co	2289	6 95		6 95
9	C. A. Meusdorffer	2323	2 00		2 00
10	Harry Lane	2301	22 00		22 00
10	Harry Lane	2348	45 25		45 25
10	E. M. Croisan	2353	5 50		5 50
10	B. F. Drake	2209	8 50		8 50
11	S. C. Miller	2357	51 13		51 13
11	Dorrance Brothers	2300	48 61		48 61
11	W. G. Westacott	2303	5 40		5 40
11	Meier & Frank	2320	2 00		2 00
11	J. C. Brown & Co	2291	67 95		67 95
11	Scriber & Pohle	2298	1 25		1 25
11	Scriber & Pohle	2177	8 80		8 80
11	Cox & Boggs	2292	33 16		33 16

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Dec. 11	R. H. Dearborn	2313	\$ 4 50		\$ 4 50
11	R. H. Dearborn	2204	157 50		157 50
13	D. A. Osborn	2360	38 75		38 75
13	A. A. Cowing	2361	357 83		357 83
14	Ellis & Whitley	2319	3 50		3 50
14	W. A. Wilkins	2339	24 17		24 17
14	S. M. Fletcher	2211	330 66		330 66
16	T. T. Wrightman	2373	13 50		13 50
17	Zoeth Houser	2261	109 00		109 00
21	J. W. Crawford	2203	2 00		2 00
24	John Knight	2308	8 00		8 00
24	D. L. Cates	2389	41 10		41 10
24	G. Neal	2306	5 75		5 75
26	Dan. Frye	2393	194 59		194 59
27	Fosner & Co	2287	30 90		30 90
27	Fosner & Co	2194	34 30		34 30
27	E. M. Croisan	2409	8 00		8 00
31	Sylvester	2472	25 00		25 00
31	Wm. A. Munley	2415	75 00		75 00
31	Geo. W. Webb	2473	25 00		25 00
1890.					
Jan. 2	David Craig	2305	25 74		25 74
3	W. W. H. Sampson	2410	17 00		17 00
3	Lee Hudson	2524	120 00		120 00
3	W. G. Wescott	2520	100 00		100 00
3	Fred Kelley	2546	120 00		120 00
3	Rose Kelley	2547	112 50		112 50
4	E. M. Croisan	2609	5 50		5 50
4	E. M. Croisan	2612	2 50		2 50
4	John Colwell	2601	64 16		64 16
4	N. N. Lundee	2604	57 50		57 50
4	Matt Swanson	2605	57 50		57 50
4	Peter Franks	2603	57 50		57 50
4	Martin Baker	2602	57 50		57 50
4	M. H. Cox	2606	45 83		45 83
4	C. Boedigheimer	2597	69 17		69 17
4	T. C. Reatnerford	2552	127 50		127 50
4	Clara Seibold	2567	120 00		120 00
4	M. Quinn	2558	120 00		120 00
4	J. P. Benson	2557	120 00		120 00
4	Joe Deslauries	2596	125 00		125 00
4	A. Murdock	2556	120 00		120 00
4	J. F. Sullivan	2562	112 50		112 50
4	Mrs. Vanderhoof	2574	105 00		105 00
4	F. J. Sprague	2564	110 00		110 00
4	A. J. Vanderhoof	2554	120 00		120 00
4	Mary Martin	2544	120 00		120 00
4	A. P. Aderson	2553	127 50		127 50
4	M. G. C. Cowell	2561	112 50		112 50
4	Webb Holmes	2548	116 83		116 83
4	Mrs. J. S. Graff	2585	112 50		112 50
4	J. S. Graff	2584	112 50		112 50
4	Geo. K. Jackson	2578	111 25		111 25
4	Geneva Houle	2572	105 00		105 00
4	Robert Donaldson	2600	128 33		128 33
4	Eather Williams	2576	69 67		69 67
4	S. J. Vaughn	2566	112 50		112 50
4	John McDonald	2565	112 50		112 50
4	D. J. Wyatt	2545	26 00		26 00
4	Jennie Martin	2598	75 00		75 00
6	J. A. Nelson	2551	66 58		66 58
8	Dugan Bros	2693	39 50		39 50
8	Morgan & Mead	2663	4 50		4 50
8	Lizzie Flynn	2575	39 99		39 99
8	W. A. Wilkins	2392	10 83		10 83
9	B. F. Drake	2634	4 05		4 05
9	Salem Pastoral Union	2650	12 00		12 00
11	T. McF. Patton	2315	46 80		46 80

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Jan. 11	Wm. Sargeant	2318	\$ 1 30		\$ 1 30
13	W. A. Jarvis	3695	14 17		14 17
13	D. S. Smith	2721	10 80		10 80
13	Emma Holmes	2694	75 00		75 00
13	J. C. Brown & Co	2644	29 24		29 24
13	R. M. Wade & Co	2647	10 30		10 30
13	Wm. Brown & Co.	2658	75		75
14	The State Democrat	2726	30 00		30 00
14	Southern Pacific	2721	11 41		11 41
14	J. A. Rotan	2652	5 50		5 50
16	John Knight	2659	8 00		8 00
Feb. 21	E. M. Croisan	2736	8 00		8 00
27	Pugh & German	5153	4 00		4 00
Mar. 1	E. M. Croisan	2888	8 00		8 00
1	H. Stapleton	2645	90		90
4	Z. M. Parvin	2803	8 00		8 00
5	W. H. Cook	2725	3 60		3 60
6	H. Fleckenstein	2906	15 95		15 95
8	D. S. Smith	2942	11 80		11 80
8	E. P. Walker	2926	15 90		15 90
13	Z. M. Parvin	2918	8 00		8 00
13	Krause & Klein	2931	23 25		23 25
14	Streibig & Laue	2920	11 80		11 80
17	Salem Dray and Truck Co	2924	25 50		25 50
18	W. E. Warr	2930	10 25		10 25
19	Z. Houser	2979	66 20		66 20
21	D. A. Osburn	2996	20 65		20 65
26	W. W. H. Sampson	2983	18 00		18 00
28	Dave Greirson	2915	52 50		52 50
28	Mrs. Susie Durham	3013	60 66		60 66
28	J. C. Durham	3014	73 66		73 66
28	T. R. Howard	3015	85 75		85 75
28	F. S. Dearborn	2937	34 12		34 12
28	Ellis & Whitley	2934	6 25		6 25
28	J. J. Dalrymple & Co	2935	18 35		18 35
Apr. 1	Penumbra Kelly	3001	184 05		184 05
1	G. W. Webb	3076	25 00		25 00
1	Webb Holmes	2919	8 90		8 90
1	W. G. Westacott	3107	100 00		100 00
1	C. Bodyheimer	3111	75 00		75 00
1	H. D. Martin	2927	83 83		83 83
2	Harry Lane	3108	625 00		625 00
2	Sylvester Pennoyer	3075	25 00		25 00
2	A. J. Vanderhoof	3133	120 00		120 00
2	Mrs. Vanderhoof	3154	105 00		105 00
2	Nettle Starkey	3120	150 00		150 00
2	Lizzie Flynn	3156	90 00		90 00
2	M. Quinn	3137	120 00		120 00
2	Geneva Houle	3152	105 00		105 00
2	A. Murdock	3136	120 00		120 00
2	J. Deslaurlies	3166	120 00		120 00
2	Annie Scherer	3151	112 50		112 50
2	J. A. McCarl	3112	300 00		300 00
2	H. L. Martin	3127	42 50		42 50
2	John Hayes	3116	180 00		180 00
2	J. F. Sullivan	3140	112 50		112 50
2	Web Holmes	3126	127 50		127 50
2	Emma Holmes	3169	112 50		112 50
2	Esther Williams	3155	105 00		105 00
2	Rose Kelley	3149	112 50		112 50
2	S. Miller	3138	112 50		112 50
2	Fred Kelley	3132	120 00		120 00
2	Joeliah Dunlap	3134	120 00		120 00
2	A. H. Wyatt	3128	127 50		127 50
2	D. J. Wyatt	3141	99 50		99 50
2	Churchill & Cook	2815	10 58		10 58
2	Henry Clark	3160	112 50		112 50
2	Geo. K. Jackson	3158	135 00		135 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Apr. 2	Robert Ashford	3121	\$ 195 00	\$	\$ 195 00
2	S. C. Snell	3122	60 00		60 00
2	R. C. Redman	3114	225 00		225 00
2	Mary Martin	3124	120 00		120 00
2	Jennie Martin	3167	75 00		75 00
3	J. G. Wilson	3138	120 00		120 00
3	A. P. Anderson	3131	127 50		127 50
3	J. A. Melson	3130	127 50		127 50
3	W. A. Jarvis	3170	75 00		75 00
3	Lee Hudson	3115	180 00		180 00
3	Mrs. J. F. Graff	3164	112 50		112 50
3	J. S. Graff	3163	112 50		112 50
3	W. J. Irwin	3113	240 00		240 00
3	Belle Irwin	3150	112 50		112 50
3	L. R. Cutshaw	3117	150 00		150 00
3	H. J. Day	3161	100 00		100 00
3	Frank Savage	3165	112 50		112 50
3	Geo. Armbrust	3162	100 00		100 00
3	E. L. Irvine	3110	300 00		300 00
3	Erick Anderson	3250	366 45		366 45
3	F. I. Sprague	3143	112 50		112 50
3	John McDonald	3144	112 50		112 50
3	M. E. Watkins	3119	150 00		150 00
3	Clara Leibold	3146	120 00		120 00
3	D. T. Brown	3157	150 00		150 00
3	E. A. Thatcher	3118	150 00		150 00
3	Joseph Sloan	3142	51 25		51 25
3	Martin Baker	3129	83 25		83 25
3	E. J. Vaughn	3135	113 08		113 08
3	W. T. Williamson	3109	450 00		450 00
3	James Neil	3123	180 00		180 00
3	D. W. Ware	3252	29 66		29 66
3	R. B. Miles	3125	20 00		20 00
3	N. N. Lunde	3171	56 33		56 33
4	Eva Almer	3153	96 33		96 33
4	J. A. Rotan	3197	4 20		4 20
5	Robert Donaldson	3242	150 00		150 00
5	John Colwell	3246	69 17		69 17
5	John Colwell	3145	8 75		8 75
5	Martin Baker	3247	25 00		25 00
7	Mat Swanson	3244	10 87		10 87
7	Geo. Lawton	3245	5 83		5 83
7	M. H. Cox	3243	75 00		75 00
7	B. Forstner & Co.	3186	59 20		59 20
7	Wm. Taylor	3191	79 80		79 80
7	R. L. Seal	3268	16 05		16 05
7	John Cran & Co.	3208	612 91		612 91
7	T. Mann & McBride	2666	21 25		21 25
7	Dan J. Fry	3189	14 35		14 35
7	J. D. Smith	3018	157 40		157 40
7	I. J. Henshaw	2924	21 92		21 92
7	E. C. Cross	3203	1,045 46		1,045 46
7	Mr. Jefferson	3202	15 00		15 00
7	G. Steiner	3194	151 83		151 83
7	C. F. Rupel	3269	235 99		235 99
7	Harry Laue	2651	4 20	05	4 25
7	Simon Cigar Store	2680	6 50	07	6 57
7	J. J. Dalrymple	2686	83	08	86
7	D. J. Wyatt	2697	7 00	08	7 08
7	W. W. H. Sampson	2731	12 00	15	12 15
7	R. M. Wade & Co.	2913	279 92	1 92	281 84
7	John G. Wright	2912	53 40	21	53 61
7	John G. Wright	2911	716 84	2 88	719 72
7	D. M. Tarter	2867	143 00	1 48	144 48
7	Dan Fry	2863	109 90	1 17	111 07
7	A. M. Elam	2860	114 60	1 21	115 81
7	Wm. McKay	2854	37 75	45	38 20
7	John Knight	2850	8 00	09	8 09

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
April 7	V. H. Reed	2812	\$ 568 10	\$ 5 92	\$ 574 02
7	E. C. Cross	2836	1,139 65	13 68	1,153 33
7	Capital Lumbering Co.	2828	13 65	15	13 80
7	J. C. Brown & Co.	2825	3 39	03	3 42
7	R. M. Wade & Co.	2823	15 78	21	15 99
7	John Hughes	2822	40 10	46	40 56
7	J. J. Dalrymple	2821	33 25	36	33 61
7	Salem Flouring Mills Co.	2819	424 00	4 42	428 42
7	Westacott & Nye	2816	3 75	04	3 79
7	S. E. Howard	2814	1 50	01	1 51
7	F. S. Dearborn	2812	1 45	02	1 47
7	Salem Dray & Truck Co.	2811	16 25	18	16 43
7	John G. Wright	2808	3,150 78	37 11	3,187 89
7	James Herren	2804	33 32	44	33 77
7	J. C. Durham	2802	4 00	05	4 05
7	William Taylor	2800	79 20	1 06	80 26
7	B. F. Drake	2799	2 65	03	2 68
7	John G. Wright	2798	36 20	42	36 62
7	Minto & Lowe	2797	29 00	32	29 32
7	Sunset Telephone Co.	2794	9 00	10	9 10
8	Ben. Forstner & Co.	2645	19 50	34	19 84
8	Lunn & Brown	2653	9 21	16	9 37
8	Dan. J. Fry	2927	5 85	07	5 92
8	Krausse & Kline	2826	2 60	03	2 63
8	Krausse & Kline	2837	271 00	3 18	274 18
8	Ben. Forstner & Co.	2820	20 45	24	20 69
8	P. C. V. & F. P. Co.	2801	62 60	73	63 33
8	Penumbra Kelly	2778	163 60	2 42	166 02
8	Dan. J. Frye	2771	87 23	1 42	88 65
8	J. J. Earle	2741	167 30	2 93	170 23
8	Striebig & Laue	2668	11 40	20	11 60
8	The State Democrat	2748	34 00	56	34 56
8	A. E. Strang	2673	119 50	2 03	121 53
8	Eva Allmer	2775	43 25	56	43 81
8	Silverton Creamery	2817	105 00	1 36	106 36
8	Silverton Creamery	2654	84 00	1 09	85 09
8	W. S. Nott & Co.	2813	193 34	2 48	195 82
8	G. Steiner	2810	168 67	2 04	170 71
8	J. C. Brown & Co.	3190	32 95	-----	32 95
8	Salem Gas Light Co.	3206	128 10	-----	128 10
8	Silverton Creamery	3195	84 00	-----	84 00
8	Dr. Harry Lane	2521	625 00	13 04	638 04
8	John Hughes	2536	180 00	3 76	183 76
8	Nettie Starkey	2540	140 00	2 92	142 92
8	J. A. McCarl	2533	300 00	6 26	306 26
8	L. R. Cutshaw	2537	150 00	3 12	153 12
8	M. E. Watkins	2539	150 00	3 12	153 12
8	James Neil	2543	180 00	3 76	183 76
8	W. T. Williamson	2522	450 00	9 40	459 40
8	E. A. Thatcher	2538	150 00	3 12	153 12
8	D. T. Brown	2577	150 00	3 12	153 12
8	R. C. Redman	2535	225 00	4 70	229 70
8	E. L. Irvine	2523	300 00	6 26	306 26
8	E. G. Casebeer	2563	96 25	2 00	98 25
8	S. Miller	2560	83 50	1 75	85 25
8	Geo. Armbrust	2582	100 00	2 06	102 06
8	Frank Savage	2586	112 50	2 35	114 85
8	James Herren	2583	100 00	2 06	102 06
8	Annie Shearer	2571	112 50	2 35	114 85
8	Henry Clarke	2580	112 50	2 35	114 85
8	Rosa Van Buren	2569	114 00	2 37	116 37
8	A. H. Wyatt	2550	127 50	2 65	130 15
8	Belle Irwin	2570	112 50	2 35	114 85
8	J. H. Wilson	2559	120 00	2 50	122 50
8	Josiah Dunlap	2555	120 00	2 50	122 50
8	Robert Ashford	2541	195 00	4 07	199 07
8	Hannah Knealey	2599	112 50	2 35	114 85
8	N. J. Day	2581	100 00	2 08	102 08

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
April 8	W. J. Irwin	2534	\$ 240 00	\$ 5 00	\$ 245 00
8	Susie Durham	2573	105 00	2 19	107 19
8	J. C. Durham	2549	127 50	2 65	130 15
8	Penumbra Kelly	2592	165 75	3 64	169 39
8	Edwin C. Cross	2687	692 82	13 22	706 04
8	G. Steiner	2656	182 60	3 48	186 08
8	Wm. Taylor	2675	101 40	1 91	103 31
8	Erick Anderson	2681	210 70	4 01	214 71
8	M. E. Patton	2568	120 00	2 28	122 28
8	S. C. Snell	2542	60 00	1 14	61 14
8	C. W. Zaenker	2579	120 00	2 28	122 28
8	Salem Gas Light Co.	2688	231 00	4 40	235 40
8	Cox & Boggs	2649	157 11	3 00	160 11
8	W. G. Westacott	2908	200 00	3 00	203 00
8	M. G. C. Cwells	2878	65 00	64	65 64
8	E. C. Cross	2921	991 07	6 82	997 89
8	Wm. Taylor	2932	72 00	50	72 50
8	Henry P. Ford	2940	41 85	30	42 15
8	Dugan Bros.	2922	94 25	55	94 80
8	Dugan Bros.	2809	100 03	70	100 73
8	James C. Moss	2966	130 80	78	131 58
8	Salem Gas Light Co.	2796	240 90	1 45	242 35
8	Salem Gas Light Co.	2933	174 03	1 04	175 07
8	G. Steiner	2936	113 62	68	114 30
8	B. Forstner & Co.	2929	63 10	38	63 48
8	J. R. Johnson	3974	165 30	91	166 21
8	Edward M. Murray	2975	95 08	53	95 61
8	John Cran & Co.	2975	90 30	48	90 78
8	Salem Flouring Mills Co.	2917	90 01	46	90 46
8	John P. Benson	2990	101 33	30	101 63
8	Zoeth Hou-er	2989	67 70	30	68 00
8	Silverton Creamery	2923	84 00	37	84 37
8	Dan J. Fry	2977	275 65	1 16	276 81
8	H. A. Smith	2994	59 75	24	59 99
9	Streibig & Laue	3201	18 30	18	18 30
9	Page & Son	2696	11 50	17	11 67
9	Sanborn & Vail	2676	8 22	12	8 34
9	Cohn, Davis & Co.	2665	21 25	34	21 59
9	Salem Flouring Mills Co.	2646	216 75	3 98	220 73
9	W. C. Barker	2660	8 75	15	8 90
9	A. T. Walker	2738	8 00	14	8 14
9	Dan J. Fry	2657	91 85	1 60	93 54
9	W. W. H. Sampson	2712	18 00	32	18 32
9	Ames & Detrick	2729	48 75	85	49 60
9	John Hughes	2655	75 35	1 32	76 67
9	Oregon Statesman	2678	112 00	1 96	113 96
9	Mrs. Dr. Shelton	1028	2 00	03	2 03
9	P. J. Latham	2664	8 00	14	8 14
9	W. T. Herren & Son	2212	7 00	12	7 12
9	Alisky Candy Manufacturing Co.	2670	64 40	96	65 36
9	John G. Wright	2648	82 25	1 33	83 58
9	Olds & King	2674	36 30	58	36 88
9	J. D. Smith	2772	185 70	2 80	188 50
10	A. N. Gilbert	3185	12 00	12	12 00
10	N. N. Lunde	3248	25 00	25	25 00
10	R. M. Wade & Co.	3188	13 27	13	13 27
11	S. T. Richardson	3286	200 00	200	200 00
11	J. W. Crawford	3204	31 07	31	31 07
11	Hannah Knealey	3163	112 50	112	112 50
11	Mrs. C. D. Snyder	2910	13 00	13	13 00
11	Salem Flouring Mills Co.	3184	407 35	407	407 35
12	Gilbert & Patterson	2835	20 50	24	20 74
16	F. Luy	3209	104 25	104	104 25
18	Thos. Sackett	3312	30 73	30	30 73
18	B. C. Agee	3311	51 38	51	51 38
21	J. B. Crossen	3319	67 50	67	67 50
21	J. G. Birdsey	3320	112 25	112	112 25
21	J. M. Sloan	3322	37 75	37	37 75

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
April 21	F. M. Bailey	3323	\$ 46 10	\$ -----	\$ 46 10
22	E. M. Croisan	2864	24 00	25	24 25
22	E. G. Casebeer	2407	40 00	50	40 50
22	R. L. Swartz	2406	40 00	50	40 50
22	T. C. Retherford	2405	34 00	45	34 45
22	Krausse & Klein	2669	60	01	61
22	Geo. F. Smith	2671	1 75	02	1 77
22	T. McF. Patton	2667	3 25	04	3 29
22	Peter Frank	2792	27 50	39	27 89
22	Mat Swanson	2793	27 50	39	27 89
22	A. N. Gilbert	2672	21 50	36	21 86
22	Jesse Macy	2662	4 00	05	4 05
22	J. K. Gill & Co	2677	14 80	25	15 05
22	The Capital Journal	2682	112 00	2 01	114 01
22	H. Holmes	2703	32 00	57	32 57
22	Mrs. M. E. Patton	3147	120 00		120 00
22	C. W. Zenker	3159	120 00		120 00
22	T. McF. Patton	2418	4 65		4 65
22	Wm. Sergeant	2661	1 40		1 40
22	R. H. Dearborn	2795	3 00		3 00
22	R. H. Dearborn	2683	80		80
22	A. E. Strang	2914	1 00		1 00
22	T. D. Jones	3316	144 02		144 02
23	Rosa Van Buren	3148	114 00		144 00
24	S. H. Humphrey	3261	39 00		39 00
24	Emil Schutz	3317	45 60		45 60
24	W. A. Meeker	3314	65 16		65 16
24	J. J. Dalrymple & Co.	3207	261 20		261 20
26	S. C. Snell	3332	13 33		13 33
28	D. S. Smith	3341	11 80		11 80
29	Wm. A. Munley	3328	75 00		75 00
29	A. Bush	2928	38 25		38 25
29	J. H. Lunn	3196	27 75		27 75
29	John G. Wright	3205	202 88		202 88
29	John Hughes	3187	11 50		11 50
30	Westacott & Nye	3331	108 36		108 36
May 1	Ra'ph Geer	2199	2 25		2 25
3	D. B. Reavis	3300	201 25		201 25
3	H. P. Ford	3301	42 35		42 35
5	Penumbra Kelley	3349	204 50		204 50
5	J. D. Smith	3344	159 55		159 55
5	E. M. Croisan	3372	5 50		5 50
7	J. C. Yates	3375	20 05		20 05
7	J. C. Brown & Co.	3376	72 60		72 60
8	Wm. Taylor	3380	118 80		118 80
8	The Pastoral	3387	26 00		26 00
8	W. G. Westacott	3388	100 00		100 00
8	A. J. Vanderhoof	3385	4 20		4 20
8	Western Union	3386	2 18		2 18
8	Dr. Harry Lane	3384	25 00		25 00
9	Ben Forstner	3390	56 47		56 47
9	Z. M. Farvin	3391	8 00		8 00
9	State Insurance Co	3393	13 50		13 50
10	Wells, Fargo & Co	3392	5 45		5 45
10	E. M. Croisan	3394	8 00		8 00
10	E. P. Walker	3395	34 65		34 65
10	W. A. White	3200	10 00		10 00
13	Geo. W. Schindell	3400	10 00		10 00
13	R. W. Wade & Co.	3401	3 33		3 33
14	Zoeth Houser	3315	105 50		105 50
14	A. A. Mayberry	3342	11 00		11 00
14	Zoeth Houser	3365	64 20		64 20
14	E. M. Croisan	3364	8 00		8 00
14	Salem Gas Light Co	3409	85 50		85 50
15	E. M. Croisan	3426	16 00		16 00
16	Silverton Creamery	3404	84 00		84 00
17	N. N. Lundie	3435	46 00		46 00
17	G. Steiner	3577	236 56		236 56

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
May 17	E. C. Cross	3378	\$ 1,107 20	-----	\$ 1,107 20
17	Hutton & Wandt	3379	6 30	-----	6 30
17	H. P. Ford	3429	40 85	-----	40 85
17	Krausse & Klein	3198	1 65	-----	1 65
17	Dan. J. Fry	3395	10 75	-----	10 75
17	J. M. Sloan	3434	38 75	-----	38 75
17	Salem Flouring Mills Co	3414	229 00	-----	229 00
20	Clara Siebold	3442	66 66	-----	66 66
21	D. S. Smith	3442	11 80	-----	11 80
21	W. H. H. Sampson	3439	26 00	-----	26 00
27	D. S. Smith	3451	18 00	-----	18 00
June 4	R. O. Donaldson	3463	100 00	-----	100 00
5	Dugan Brothers	3408	14 90	-----	14 90
5	Dugan Brothers	3192	5 42	-----	5 42
6	John G. Wright	3412	18 66	-----	18 66
6	T. J. Harris	3452	181 50	-----	181 50
6	The A. P. Hotaling Co	3447	47 50	-----	47 50
6	Sunset Telephone Co	3403	9 00	-----	9 00
9	D. S. Smith	3475	22 70	-----	22 70
11	Cox & Boggs	3485	222 00	-----	222 00
11	A. J. Vanderhoof	3488	76 50	-----	76 50
11	Dr. Harry Lane	3487	28 50	-----	28 50
12	Wm. Taylor	3489	114 00	-----	114 00
12	Wm. Bush	3490	73 50	-----	73 50
12	F. M. Croisan	3491	8 00	-----	8 00
12	Gus Hayden	3492	49 00	-----	49 00
12	J. C. Giger	3493	46 25	-----	46 25
12	Wm. Green	3495	14 25	-----	14 25
13	Mat Swants	3499	60 00	-----	60 00
13	M. H. Cox	3496	60 00	-----	60 00
13	C. C. Cobban	3498	55 00	-----	55 00
13	Geo. Lawton	3497	60 00	-----	60 00
13	August Bengli	3500	41 00	-----	41 00
13	James McFadden	3501	40 00	-----	40 00
14	R. O. Donaldson	3505	21 25	-----	21 25
14	E. M. Croisan	3507	8 00	-----	8 00
16	The Pastoral Union	3509	18 00	-----	18 00
16	Ben Forstner	3510	20 55	-----	20 55
16	Capital Lumbering Co	3406	9 40	-----	9 40
17	R. M. Wade	3514	54 05	-----	54 05
18	Krausse Brothers	3513	4 95	-----	4 95
18	Krausse & Klein	3407	4 00	-----	4 00
18	J. C. Brown & Co	3517	24 90	-----	24 90
19	Silverton Creamery	3519	105 00	-----	105 00
19	Warren D. Case	3518	19 45	-----	19 45
19	Salem Gas Light Co	3525	54 00	-----	54 00
20	N. H. Burley	3411	4 85	-----	4 85
21	Chris Beer	3523	49 00	-----	49 00
21	A. J. Schrag	3129	28 00	-----	28 00
23	Dan. J. Fry	3481	22 90	-----	22 90
24	W. G. Westacott	3472	100 00	-----	100 00
24	G. Steiner	3486	213 51	-----	213 51
24	Edwin C. Cross	3460	1,279 46	-----	1,279 46
24	Salem Flouring Mills Co	3482	437 40	-----	437 40
24	Penumbra Kelley	3503	122 70	-----	122 70
24	J. J. Dalrymple	3512	82 77	-----	82 77
24	J. A. Mosher	3536	5 00	-----	5 00
21	A. E. Strang	3198	5 25	-----	5 25
25	George Herbert	3553	41 60	-----	41 60
26	D. A. Osburn	3555	42 00	-----	42 00
26	J. S. Graff	3368	41 25	-----	41 25
26	Mrs. J. S. Graff	3369	41 25	-----	41 25
26	Dugan Brothers	3548	4 34	-----	4 34
26	Dugan Brothers	5280	437 25	-----	437 25
28	W. H. H. Sampson	3456	28 25	-----	28 25
28	R. H. Dearborn	3199	1 75	-----	1 75
28	J. D. Smith	3511	159 55	-----	159 55
30	Annie Scherer	3568	112 50	-----	112 50

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
June 30	W. G. Westacott.....	3569	\$ 100 00	\$.....	\$ 100 00
July	1 Joseph Sloan.....	3665	112 50		112 50
	1 E. L. Irvine.....	3575	300 00		300 00
	1 L. R. Cutshaw.....	3581	150 00		150 00
	1 J. W. Crawford.....	3405	5 25		5 25
	1 A. J. Vanderhoof.....	3656	120 00		120 00
	1 A. H. Wyatt.....	3651	127 50		127 50
	1 H. L. Martin.....	3650	127 50		127 50
	1 Dr. Harry Lane.....	3573	625 00		625 00
	2 Sylvester Pennoyer.....	3643	25 00		25 00
	2 E. J. Vaughn.....	3658	120 00		120 00
	2 A. Murdock.....	3659	120 00		120 00
	2 Martin Baker.....	3652	127 50		127 50
	2 Elsie Moore.....	3688	27 50		27 50
	2 Joseph M. Moore.....	3687	61 25		61 25
	2 Geo. W. Webb.....	3644	25 00		25 00
	2 B. C. Agee.....	3766	31 23		31 23
	2 Fred Kelley.....	3655	120 00		120 00
	2 Rose Kelley.....	3672	112 50		112 50
	2 S. Miller.....	3662	112 50		112 50
	2 Emma Holmes.....	3677	105 00		105 00
	2 Web Holmes.....	3590	127 50		127 50
	2 Geo. Arnbrust.....	3686	100 00		100 00
	2 D. T. Brown.....	3680	150 00		150 00
	2 Rose Van Buren.....	3671	114 00		114 00
	2 Charles Pepper.....	3691	75 00		75 00
	2 Nettie Starkey.....	3584	150 00		150 00
	2 James Neil.....	3587	180 00		180 00
	2 N. J. Day.....	3685	100 00		100 00
	2 R. C. Redman.....	3578	225 00		225 00
	2 Esther Williams.....	3678	105 00		105 00
	2 Eva Allmer.....	3676	105 00		105 00
	2 Frank Savage.....	3689	112 50		112 50
	2 M. E. Watkins.....	3583	150 00		150 00
	2 M. Quinn.....	3660	120 00		120 00
	2 Mrs. J. E. Stiles.....	3692	30 50		30 50
	2 Belle Irwin.....	3673	112 50		112 50
	2 Wm. J. Irwin.....	3577	240 00		240 00
	2 W. T. Williamson.....	3574	450 00		450 00
	2 S. W. Reid.....	3589	62 00		62 00
	2 J. A. Rotan.....	3552	57 25		57 25
	2 J. F. Sullivan.....	3663	112 50		112 50
	2 John Hayes.....	3580	180 00		180 00
	2 D. J. Wyatt.....	3664	112 50		112 50
	2 Joseph Dunlap.....	3657	120 00		120 00
	2 John McDonald.....	3667	112 50		112 50
	2 John Colwell.....	3668	112 50		112 50
	2 Lizzie Flynn.....	3674	96 66		96 66
	2 Geneva Houle.....	3669	111 65		111 65
	2 J. A. McCarl.....	3576	300 00		300 00
	2 Jo. Deslauries.....	3690	120 00		120 00
	2 Jennie Martin.....	3679	78 50		78 50
	2 J. A. Melson.....	3653	127 50		127 50
	3 Wm. A. Munley.....	3645	75 00		75 00
	3 Salem Gas Light Co.....	3768	42 00		42 00
	3 Wm. Mackay.....	3802	37 25		37 25
	3 H. Wilson.....	3661	120 00		120 00
	3 Silverton Creamery.....	3776	84 00		84 00
	3 A. P. Anderson.....	3654	127 50		127 50
	3 Capital Lumbering Co.....	3769	66 00		66 00
	3 J. L. Parrish.....	2679	7 00		7 00
	5 E. A. Thatcher.....	3582	138 33		138 33
	5 Henry Clark.....	3683	112 50		112 50
	5 William Taylor.....	3777	120 00		120 00
	5 W. A. Jarvis.....	3693	75 00		75 00
	5 L. E. Hudson.....	3579	180 00		180 00
	7 Ben. Fortner.....	3774	16 62		16 62
	7 Wm. Cook & wife.....	3696	40 00		40 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
July 7	Larkin Grice	3699	\$ 6 66	-----	\$ 6 66
7	N. B. Lamar	3700	4 17	-----	4 17
7	J. C. Owens	3696	10 00	-----	10 00
7	Ed E. Cates	3587	73 70	-----	73 70
7	F. S. Dearborn	3415	3 53	-----	3 53
7	John Hughes	3413	9 60	-----	9 60
7	Zoeth Houser	3678	101 50	-----	101 50
7	Frank Aral	3586	42 00	-----	42 00
7	Geo. K. Jackson	3681	135 00	-----	135 00
7	Robert Ashford	3585	195 00	-----	195 00
7	F. I. Sprague	3666	112 50	-----	112 50
7	Mary Martin	3548	120 00	-----	120 00
7	E. C. Cross	3767	1,545 68	-----	1,545 68
7	G. Steiner	3779	170 49	-----	170 49
7	A. T. Brown	3697	12 50	-----	12 50
8	J. Macy	3721	7 00	-----	7 00
9	John G. Wright	3549	86 28	-----	86 28
9	John G. Wright	3781	67 47	-----	67 47
9	Western Union Telegraph Co.	3716	1 65	-----	1 65
9	John Hughes	3785	16 35	-----	16 35
9	John Hughes	3719	9 65	-----	9 65
9	R. M. Wade	3780	1 30	-----	1 30
9	Tatum & Bowen	3717	15 75	-----	15 75
9	Hutton & Wandt	3806	3 10	-----	3 10
9	A. Brink	3814	179 00	-----	179 00
9	William Green	3826	75 00	-----	75 00
9	Dan J. Fry	3784	4 00	-----	4 00
9	Baker & Strang	3771	67 00	-----	67 00
9	P. H. Easton	3402	1 50	-----	1 50
9	R. H. Westacott	3772	4 00	-----	4 00
9	Pacific Postal Telegraph Co	3773	1 62	-----	1 62
10	Wells, Fargo & Co	3551	1 35	-----	1 35
11	Warren Dougherty	3827	107 47	-----	107 47
12	M. Haberly	3805	34 40	-----	34 40
12	Wm. L. Warren	3448	15 50	-----	15 50
12	M. E. Patton	3670	120 00	-----	120 00
12	C. W. Zenker	3682	140 00	-----	140 00
12	J. C. Brown & Co	3783	60 13	-----	60 13
12	J. W. Henry	3817	15 50	-----	15 50
12	Scriber & Pohle	3718	1 10	-----	1 10
12	Scriber & Pohle	3788	12 00	-----	12 00
12	Salem Flouring Mills Co	3737	211 20	-----	211 20
14	Cox & Boggs	3786	4 50	-----	4 50
14	Pat Higgins	3684	81 00	-----	81 00
14	Minto & Lowe	3550	23 00	-----	23 00
14	F. S. Dearborn	3807	2 00	-----	2 00
14	Currier & Co	3720	8 50	-----	8 50
14	Penumbra Kelley	3821	81 80	-----	81 80
14	J. J. Dalrymple	3410	5 75	-----	5 75
14	J. J. Dalrymple	3782	21 10	-----	21 10
14	J. J. Dalrymple & Co	3851	142 65	-----	142 65
14	J. L. Baisley	3770	117 67	-----	117 67
14	Thos. Kay Woolen Mills Co	3887	18 66	-----	18 66
18	A. J. Vanderhot	3886	17 50	-----	17 50
19	S. Miller	3888	17 50	-----	17 50
21	Hannah Knealey	3694	112 50	-----	112 50
22	W. A. Meeker	3892	34 95	-----	34 95
22	J. G. Birdsey	3722	17 95	-----	17 95
22	F. S. Moore	3895	262 17	-----	262 17
23	E. J. Vaughan	3895	29 33	-----	29 33
23	John Colwell	3896	27 50	-----	27 50
28	Elsie Moore	3910	33 75	-----	33 75
28	Joseph M. Moore	3909	33 75	-----	33 75
30	D. S. Smith	3916	18 00	-----	18 00
30	E. M. Croisan	3915	5 50	-----	5 50
30	H. P. Ford	3918	40 35	-----	40 35
30	James L. Baisley	3919	132 15	-----	132 15
30	Henry Clark	3911	32 50	-----	32 50
31	James N. Fell	3922	199 75	-----	199 75

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Aug. 1	F. W. Reid	3924	\$ 30 00		\$ 30 00
	J. F. Sullivan	3921	36 25		36 25
	A. H. Forstner	3775	1 15		1 15
	H. A. Smidt	3926	60 25		60 25
	W. J. Furnish	3923	130 80		130 80
	Mrs. Lute Savage	3944	13 92		13 92
	A. N. Gilbert, P. M.	3778	30 00		30 00
	S. C. Miller	3937	51 13		51 13
	J. L. Atkinson	4000	14 55		14 55
	H. A. Smidt	4001	60 25		60 25
	E. Cornell	3950	7 20		7 20
	George Gilman	3971	35 38		35 38
	Chrest Giger	3960	131 00		131 00
	E. C. Cross	3946	1,161 13		1,161 13
	Wells, Fargo & Co.	3996	1 30		1 30
	Peter Schindler	3995	2 40		2 40
	Web. Holmes	3994	6 60		6 60
	H. L. Martin	3993	6 61		6 61
	Southern Pacific Co	3999	65 32		65 32
	William Taylor	3964	150 00		150 00
	Silverton Creamery	3962	84 00		84 00
	R. M. Wade & Co.	3989	8 82		8 82
	Petzel & Bernardi	3970	170 08		170 08
	John G. Wright	3953	742 23		742 23
	G. W. Poyser	3988	14 00		14 00
	Ira Erb	3986	1 20		1 20
	J. E. Stites	3969	27 00		27 00
	Z. M. Parvin	3974	13 00		13 00
	Dan. J. Fry	3958	20 55		20 55
	Ben. Forstner & Co.	3963	72 15		72 15
	W. A. Meeker	3912	64 50		64 50
	J. C. Brown	3959	180 35		180 35
	Estate of R. H. Dearborn	3980	5 50		5 50
	Allen & Lewis	3954	1,826 60		1,826 60
	W. W. H. Sampson	3572	31 50		31 50
	Jones & Bernardi	3972	27 50		27 50
	Salem Flouring Mills Co	3947	341 40		341 40
	Krause Brothers	3965	67 55		67 55
	J. A. Rotan	3982	10 25		10 25
	Oregon Statesman	3955	82 50		82 50
	J. J. Dalrymple & Co.	3945	396 47		396 47
	Harry Lane	3984	8 40		8 40
	A. Brink	3997	59 00		59 00
	A. J. Schrag	3998	40 00		40 00
	Wakelee & Co	3992	9 83		9 83
	G. Steiner	3961	239 60		239 60
	P. H. Easton	3977	4 50		4 50
	D. A. Osburn	4018	19 15		19 15
	J. R. Shepard	3975	4 40		4 40
	Capital Lumbering Co	3968	21 52		21 52
	Frank Herren	3987	8 75		8 75
	Woodburn Independent	3957	45 00		45 00
	Gus Hayden	3952	65 00		65 00
	James G. Birdsey	4026	122 25		122 25
	J. E. Stites	3996	41 00		41 00
	The Capital Journal	3956	82 50		82 50
	Pastoral Union	3967	20 00		20 00
	Salem Gas Light Co	3973	29 00		29 00
	Cox & Boggs	3985	5 48		5 48
	W. U. Telegraph Co	3978	2 88		2 88
	Sunset Telephone Co.	3979	9 00		9 00
	Allen & Lewis	4017	205 22		205 22
	The P. C. V. & F. P. Co	3966	74 62		74 62
	J. A. Bilyeu	4037	14 85		14 85
	W. Chamberlin	4039	180 75		180 75
	H. A. Smidt	4041	60 25		60 25
	S. C. Miller	4042	80 90		80 90
Sept. 2	S. F. Hardin	4061	22 25		22 25

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
Sept.	4 Warren White.....	4033	\$ 30 00		\$ 30 00
	4 Meier & Frank.....	4072	5 00		5 00
	4 Dr. Harry Lane.....	4094	43 15		43 15
	4 Southern Pacific Co.....	4095	11 35		11 35
	4 A. Murdock.....	4084	4 60		4 60
	4 Dan J. Frye.....	4062	299 00		299 00
	4 Cox & Boggs.....	4062	7 50		7 50
	4 Geo. D. Goodhue.....	4088	33 75		33 75
	5 W. J. Herren.....	4068	50 00		50 00
	5 Silverton Creamery.....	4079	103 80		103 80
	6 Morgan & Mead.....	4091	10 00		10 00
	6 J. H. Ellison.....	4104	56 50		56 50
	6 John Haley.....	4105	130 55		130 55
	6 O. A. Waller.....	4084	15 00		15 00
	6 Wm. Taylor.....	4081	107 40		107 40
	8 F. A. Wanless.....	4087	167 45		167 45
	8 R. M. Wade & Co.....	4090	39 67		39 67
	8 Ben Forstner & Co.....	4077	49 93		49 93
	9 H. A. Smidt.....	4112	65 25		65 25
	11 Fred Luce.....	3991	11 60		11 60
	11 Fred Luce.....	4069	21 00		21 00
	11 John G. Wright.....	4073	176 96		176 96
	13 J. J. Dalrymple & Co.....	4070	113 23		113 23
	13 J. J. Dalrymple & Co.....	4092	53 12		53 12
	13 John Hughes.....	3951	71 49		71 49
	13 Allen & Lewis.....	4029	99 28		99 28
	13 P. P. Telegraph Co.....	3990	1 56		1 56
	13 Kraus-e Bros.....	4014	18 00		18 00
	13 W. W. Johnson.....	4059	279 95		279 95
	13 G. S. Steiner.....	4070	208 79		208 79
	13 E. C. Cross.....	4085	1,115 12		1,115 12
	13 Salem Gas Light Co.....	3076	51 90		51 90
	13 Allen & Lewis.....	4093	370 84		370 84
	13 W. G. Westacott.....	4115	100 00		100 00
	13 Geo. Croner.....	4122	31 70		31 70
	15 Penumbra Kelley.....	4120	215 80		215 80
	17 J. E. Noland.....	4128	24 05		24 05
	17 H. J. Day.....	4127	24 05		24 05
	17 S. E. Howard.....	4067	1 50		1 50
	22 Salem Flouring Mills Co.....	4071	242 75		242 75
	22 W. W. H. Sampson.....	4109	17 50		17 50
	22 J. C. Brown & Co.....	4065	20 50		20 50
	23 Thos. Kay Woolen Mills Co.....	4089	572 00		572 00
	23 W. W. Martin.....	3976	2 50		2 50
	24 E. M. Croisan.....	3139	32 00		32 00
	25 Dugan Bros.....	4075	28 44		28 44
	27 W. G. Westacott.....	4148	100 00		100 00
	27 H. J. Day.....	4149	26 05		26 05
	30 Dr. Harry Lane.....	3153	625 00		625 00
	30 Sylvester Pennoyer.....	4159	25 00		25 00
	30 H. H. Traveller.....	4277	42 00		42 00
Oct.	1 Frank Bouillard.....	4265	75 00		75 00
	1 J. H. Wilson.....	4240	120 00		120 00
	1 A. P. Anderson.....	4233	127 50		127 50
	1 M. Quinn.....	4139	120 00		120 00
	1 C. E. Robinson.....	4944	112 50		112 50
	1 Fred Kelley.....	4234	120 00		120 00
	1 Rose Kelley.....	4253	112 50		112 50
	1 D. F. Brown.....	4261	150 00		150 00
	1 N. J. Day.....	4265	100 00		100 00
	1 Mrs. M. E. Watkins.....	4221	150 00		150 00
	1 James Neil.....	4225	180 00		180 00
	1 F. I. Sprague.....	4245	112 50		112 50
	1 Sarah Sprague.....	4260	84 33		84 33
	1 Belle Irwin.....	4245	112 50		112 50
	1 W. J. Irwin.....	4216	240 00		240 00
	1 D. J. Wyatt.....	4230	122 50		122 50
	1 A. H. Wyatt.....	4237	122 50		122 50

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Oct. 1	Esther Williams	4259	\$ 105 00		\$ 105 00
1	Geo. Armbrust	4247	108 60		108 60
1	Frank Savage	4270	112 50		112 50
1	E. G. White	4267	68 90		68 90
1	Nettie Starkey	4222	150 00		150 00
1	John Redman	4264	77 50		77 50
1	Eva Allmer	4256	105 00		105 00
1	Katie Stites	4269	105 75		105 75
1	Sopha Meier	4273	46 67		46 67
1	J. E. Stites	4268	78 75		78 75
1	J. W. Mangis	4286	27 00		27 00
1	A. N. Gilbert	4279	20 00		20 00
1	J. W. Mangis	4285	35 00		35 00
1	D. F. Creswell	4284	2 25		2 25
1	Webb Holmes	4288	11 00		11 00
1	A. H. Wyatt	4280	3 50		3 50
1	W. U. Telegraph Co	4282	1 00		1 00
1	R. H. Westacott	4281	2 25		2 25
1	Dr. Harry Lane	4278	19 65		19 65
1	W. G. Westacott	4156	100 00		100 00
1	H. Jacobs	4249	61 25		61 25
1	J. A. McCarl	4157	300 00		300 00
1	W. A. Jarvis	4274	75 00		75 00
1	J. Deslauries	4271	120 00		120 00
1	N. M. Learned	4243	75 00		75 00
1	Frank Holmes	4227	60 00		60 00
1	John McDonald	4246	112 50		112 50
1	A. Murdock	4235	120 00		120 00
1	Emma Holmes	4257	105 00		105 00
1	Web. Holmes	4238	121 25		121 25
1	D. F. Creswell	4242	75 00		75 00
1	Martin Baker	4231	127 50		127 50
1	Frank Aral	4224	60 00		60 00
1	Geo. K. Jackson	4262	135 00		135 00
1	John Hayes	4219	180 00		180 00
1	H. L. Martin	4228	127 50		127 50
1	Jennie Martin	4258	105 00		105 00
1	Mary Martin	4226	120 00		120 00
1	Churchill Manufacturing Co	3949	3 60		3 60
1	Churchill Manufacturing Co	4298	19 50		19 50
1	George W. Webb	4160	25 00		25 00
1	J. A. Melson	4232	127 50		127 50
1	Robert Ashford	4223	195 00		195 00
1	L. R. Cutshaw	4220	150 00		150 00
1	E. L. Irvine	4155	300 00		300 00
1	Geneva Houle	4250	120 00		120 00
1	Lizzie Flynn	4255	105 00		105 00
1	William Green	4290	29 50		29 50
2	Charles Papper	4272	75 00		75 00
2	A. J. Schrag	4287	34 00		34 00
2	Alexander Keegan	4351	18 45		18 45
2	Josiah Dunlap	4236	120 00		120 00
3	Rose Van Buren	4252	114 00		114 00
3	W. T. Williamson	4154	450 00		450 00
3	Cyrus Stewart	4248	75 00		75 00
4	William A. Munly	4276	75 00		75 00
6	Hannah Knealey	4275	112 50		112 50
6	J. T. Bolles	4130	123 25		123 25
6	Pat Higgins	4229	122 50		122 50
6	R. C. Redman	4217	225 00		225 00
6	N. B. Lamar	4297	75 00		75 00
6	Larkin Grice	4296	75 00		75 00
6	William M. Cook and wife	4293	150 00		150 00
6	J. C. Owens	4295	75 00		75 00
6	James Kelley	4298	75 00		75 00
6	A. E. Brown	4294	85 00		85 00
6	George Brown	4299	47 50		47 50
9	Joseph Jones	4241	75 00		75 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Oct. 9	S. H. Humphreys	4406	\$ 39 35		\$ 39 35
9	Chris Geiger	4291	25 25		25 25
11	William Bush	4292	132 00		132 00
13	J. J. Kinney	4431	58 75		58 75
13	C. W. Zaenker	4263	150 00		150 00
13	Scriber & Pohle	4015	5 50		5 50
13	Scriber & Pohle	4063	109 40		109 40
13	M. E. Patton	4251	120 00		120 00
16	T. McF. Patton	3981	1 25		1 25
16	T. McF. Patton	4080	5 40		5 40
16	T. McF. Patton	4016	23 80		23 80
17	John Hughes	4066	69 75		69 75
17	John Hughes	4288	11 25		11 25
17	P. A. Cands	4454	142 85		142 85
18	L. E. Hudson	4218	180 00		180 00
20	John Hailey	4437	59 55		59 55
21	Stephen Coffin	4441	20 45		20 45
21	Chris Emig	4440	20 45		20 45
21	Wm. Warner	4443	16 50		16 50
21	A. H. Forstner	4078	2 05		2 05
24	W. H. H. Sampson	4422	17 00		17 00
29	Geo. Humphrey	4464	18 00		18 00
31	Geo. Humphrey	4466	18 00		18 00
31	J. T. Balls	4439	97 05		97 05
31	R. H. Dearborn, estate	4082	75		75
31	J. T. Balls	4435	154 75		154 75
Nov. 10	P. A. Conde	4491	142 50		142 50
10	O. P. Cresap	4495	212 20		212 20
11	W. L. Warren	4498	26 50		26 50
17	L. P. Pond	4511	16 30		16 30
19	C. M. Brown	4512	76 35		76 35
19	George Noble	4513	99 55		99 55
25	Penumbra Kelley	4499	163 60		163 60
25	E. M. Croisan	4539	24 00		24 00
28	James Jordan	4534	62 55		62 55
28	M. R. Biggs	4536	368 00		368 00
Dec. 1	D. S. Smith	4553	15 00		15 00
1	D. S. Smith	4554	2 50		2 50
6	G. F. Croner	4603	21 55		21 55
9	Geo. Humphrey	4608	11 80		11 80
9	G. W. Riddle	4610	43 22		43 22
11	R. Conner	4612	29 75		29 75
12	F. M. Green	4615	260 00		260 00
12	W. L. Warren	4616	28 50		28 50
13	W. J. Carlin	4620	49 10		49 10
23	Geo. Noble	4647	95 25		95 25
24	A. Whalen	4650	16 00		16 00
26	M. Scott	4653	18 00		18 00
27	H. A. Smith	4656	58 00		58 00
29	W. H. H. Sampson	4575	18 00		18 00
29	Penumbra Kelley	4619	122 70		122 70
29	J. B. Riddle	4366	48 63		48 63
30	James G. Birdsey	4664	23 48		23 48
	Total		\$ 192,103 60	\$ 289 03	\$ 192,392 63

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

EXECUTIVE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1899.					
Jan. 2	B. F. Giltner	4937	\$ 375 00	\$	\$ 375 00
2	William A. Munley	4936	300 00	.....	300 00
2	Geo. W. McBride	4939	375 00	.....	375 00
2	G. W. Webb	4934	200 00	.....	200 00
2	E. B. McElroy	4935	450 00	.....	450 00
3	W. T. Slater	4938	375 00	.....	375 00
4	Sylvester Pennoyer	4932	375 00	.....	375 00
4	Sylvester Pennoyer	4939	50 00	.....	50 00
14	James B. Putnam	4940	125 00	.....	125 00
Mar. 30	B. F. Giltner	572	375 00	.....	375 00
30	W. T. Slater	573	375 00	.....	375 00
30	James B. Putnam	607	125 00	.....	125 00
April 1	G. W. Webb	569	200 00	.....	200 00
3	Sylvester Pennoyer	574	50 00	.....	50 00
3	S. Pennoyer	567	375 00	.....	375 00
5	William A. Munley	571	300 00	.....	300 00
9	Geo. W. McBride	568	375 00	.....	375 00
9	E. B. McElroy	570	450 00	.....	450 00
June 29	B. F. Giltner	1156	375 00	.....	375 00
29	J. B. Putnam	1279	176 38	.....	176 38
29	Geo. W. McBride	1152	375 00	.....	375 00
29	G. W. Webb	1154	200 00	.....	200 00
29	W. T. Slater	1157	375 00	.....	375 00
July 1	E. B. McElroy	1153	450 00	.....	450 00
3	William A. Munley	1155	300 00	.....	300 00
11	Sylvester Pennoyer	1158	50 00	.....	50 00
11	Sylvester Pennoyer	1151	375 00	.....	375 00
Sept. 30	W. T. Slater	1785	375 00	.....	375 00
30	Geo. W. McBride	1780	375 00	.....	375 00
30	E. B. McElroy	1781	450 00	.....	450 00
30	B. F. Giltner	1784	375 00	.....	375 00
30	J. B. Putnam	1786	250 00	.....	250 00
Oct. 1	Sylvester Pennoyer	1778	375 00	.....	375 00
1	Sylvester Pennoyer	1779	50 00	.....	50 00
1	Geo. W. Webb	1782	200 00	.....	200 00
4	William A. Munley	1783	300 00	.....	300 00
Dec. 31	Sylvester Pennoyer	2438	50 00	.....	50 00
1899.					
Mar. 31	James B. Putnam	3034	250 00	.....	250 00
31	B. F. Giltner	3032	375 00	.....	375 00
31	W. T. Slater	3033	375 00	.....	375 00
April 1	Geo. W. Webb	3031	200 00	.....	200 00
2	Sylvester Pennoyer	3017	375 00	.....	375 00
2	Sylvester Pennoyer	3027	50 00	.....	50 00
2	E. B. McElroy	3050	450 00	.....	450 00
4	William A. Munley	3028	300 00	.....	300 00
8	William A. Munley	2437	300 00	6 26	306 26
8	J. B. Putnam	2440	250 00	5 22	255 22
8	Geo. W. McBride	2434	375 00	7 83	382 83
8	B. F. Giltner	2438	375 00	7 83	382 83
8	Sylvester Pennoyer	2432	375 00	7 83	382 83
8	W. T. Slater	2439	375 00	7 83	382 83
8	E. B. McElroy	2435	450 00	9 40	459 40
8	Geo. W. Webb	2436	200 00	4 17	204 17
12	Geo. W. McBride	3029	375 00	.....	375 00
30	Geo. W. Webb	3595	200 00	.....	200 00
30	W. T. Slater	3598	375 00	.....	375 00
30	J. B. Putnam	3699	250 00	.....	250 00
July 1	B. F. Giltner	3597	375 00	.....	375 00
1	Geo. W. McBride	3594	375 00	.....	375 00
2	Sylvester Pennoyer	3591	375 00	.....	375 00
2	Sylvester Pennoyer	3592	50 00	.....	50 00
3	E. B. McElroy	3593	450 00	.....	450 00
8	William A. Munley	3593	300 00	.....	300 00
Sept. 30	B. F. Giltner	4167	375 00	.....	375 00
30	W. T. Slater	4168	375 00	.....	375 00
30	Sylvester Pennoyer	4161	375 00	.....	375 00
30	Sylvester Pennoyer	4162	50 00	.....	50 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

EXECUTIVE FUND.

Date.	To whom issued.	No.	Original amount.	Interest.	Total.
1890.					
Sept. 30	J. B. Putnam	4169	\$ 250 00	\$	\$ 250 00
Oct. 1	Geo. W. Webb	4165	200 00	.....	200 00
1	E. B. McElroy	4166	450 00	.....	450 00
2	Wm. A. Munly	4163	300 00	.....	300 00
11	Geo. W. McBride	4164	375 00	.....	375 00
Dec. 31	B. F. Giltner	4682	375 00	.....	375 00
31	Sylve-ter Pennoyer	4675	375 00	.....	375 00
31	Sylve-ster Pennoyer	4676	50 00	.....	50 00
31	J. B. Putnam	4683	250 00	.....	250 00
31	Wm. A. Munly	4678	300 00	.....	300 00
31	W. T. Slater	4680	375 00	.....	375 00
31	Geo. W. McBride	4677	375 00	.....	375 00
31	Geo. W. Webb	4679	200 00	.....	200 00
	Total	-----	\$ 23,976 38	\$ 56 37	\$ 24,032 75

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

JUDICIAL FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan.	2 Wm. P. Lord	4943	\$ 500 00		\$ 500 00
	2 W. M. Colvig	4953	125 00		125 00
	2 T. A. McBride	4957	125 00		125 00
	2 W. H. Holmes	4960	230 00		230 00
	2 R. P. Boise	4946	750 00		750 00
	2 F. C. Perrine	4961	276 00		276 00
	2 J. W. Hamilton	4964	125 00		125 00
	2 L. R. Webster	4944	750 00		750 00
	3 E. M. Croisan	4963	106 45		106 45
	5 L. B. Stearns	4948	750 00		750 00
	7 L. B. Ison	4950	750 00		750 00
	7 J. L. Rand	4958	125 00		125 00
	14 J. B. Putnam	4962	120 00		120 00
	14 Henry E. McGinn	4956	125 00		125 00
	14 E. D. Shattuck	4947	750 00		750 00
	14 Frank J. Taylor	4949	750 00		750 00
	14 James A. Fee	4951	750 00		750 00
	14 R. S. Bean	4945	750 00		750 00
	14 H. H. Hewitt	4955	125 00		125 00
	14 W. R. Ellis	4959	125 00		125 00
	14 J. H. Bird	4952	750 00		750 00
Mar.	6 J. B. Putnam	427	78 00		78 00
	7 E. M. Croisan	428	66 00		66 00
	7 F. C. Perrine	426	183 00		183 00
	8 W. H. Holmes	425	110 00		110 00
Apr.	30 Wm. P. Lord	577	687 50		687 50
	1 W. M. Colvig	587	125 00		125 00
	1 L. R. Webster	578	750 00		750 00
	2 R. S. Strahan	576	687 50		687 50
	2 W. W. Thayer	575	687 50		687 50
	3 E. D. Shattuck	581	750 00		750 00
	5 R. P. Boise	580	750 00		750 00
	9 T. A. McBride	591	125 00		125 00
	9 L. B. Ison	584	750 00		750 00
	9 Frank J. Taylor	583	750 00		750 00
	9 H. H. Hewitt	589	125 00		125 00
	9 James A. Fee	585	750 00		750 00
	12 J. W. Hamilton	588	125 00		125 00
	12 W. R. Ellis	593	125 00		125 00
	12 J. H. Bird	586	750 00		750 00
	18 R. S. Bean	579	750 00		750 00
	18 L. B. Stearns	582	750 00		750 00
	18 Henry McGinn	590	125 00		125 00
	19 J. L. Rand	592	125 00		125 00
May	4 J. B. Putnam	876	79 50		79 50
	6 F. C. Perrine	877	305 00		305 00
	31 A. W. Nye	970	70 00		70 00
June	8 J. N. Young	971	65 00		65 00
	8 H. T. Hudson	972	7 50		7 50
	29 T. A. McBride	1175	125 00		125 00
	29 Wm. F. Lord	1161	875 00		875 00
	29 L. R. Webster	1162	750 00		750 00
	29 W. M. Colvig	1171	125 00		125 00
July	1 R. P. Boise	1164	750 00		750 00
	1 R. S. Strahan	1160	875 00		875 00
	1 W. W. Thayer	1159	875 00		875 00
	2 F. C. Perrine	1311	110 00		110 00
	2 R. S. Bean	1163	750 00		750 00
	2 L. B. Stearns	1166	750 00		750 00
	2 Henry E. McGinn	1174	125 00		125 00
	2 W. H. Holmes	1310	185 00		185 00
	5 J. H. Bird	1170	750 00		750 00
	5 James A. Fee	1169	750 00		750 00
	5 E. D. Shattuck	1165	750 00		750 00
	5 H. H. Hewitt	1173	125 00		125 00
	11 G. G. Wickson & Co.	1425	106 90		106 90
	11 J. L. Rand	1776	125 00		125 00
	11 L. B. Ison	1168	750 00		750 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

JUDICIAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
July 22	Frank J. Taylor	1167	\$ 750 00	\$	\$ 750 00
20	W. R. Ellis	1177	125 00		125 00
Sept. 4	J. B. Putnam	1669	27 00		27 00
7	F. C. Perrine	1705	150 00		150 00
10	J. W. Hamilton	1172	125 00		125 00
30	W. P. Lord	1789	875 00		875 00
30	L. R. Webster	1790	750 00		750 00
30	L. B. Ison	1796	750 00		750 00
Oct. 1	W. W. Thayer	1787	875 00		875 00
	R. P. Boise	1792	750 00		750 00
	J. H. Bird	1798	750 00		750 00
	R. S. Strahan	1788	875 00		875 00
	W. R. Ellis	1805	125 00		125 00
	Frank J. Taylor	1795	750 00		750 00
	H. H. Hewitt	1801	125 00		125 00
	Wm. Martin	1774	337 50		337 50
	R. S. Bean	1791	750 00		750 00
	H. E. McGinn	1802	125 00		125 00
	L. B. Stearns	1794	750 00		750 00
	E. D. Shattuck	1793	750 00		750 00
14	T. A. McBride	1803	125 00		125 00
14	J. A. Fee	1797	750 00		750 00
16	J. L. Rand	1804	125 00		125 00
23	J. W. Hamilton	1800	125 00		125 00
14	W. M. Colvig	1799	125 00		125 00
24	W. H. Holmes	2395	220 00		220 00
31	J. W. Hamilton	2458	125 00		125 00
1890.					
Jan. 3	H. E. McGinn	2458	125 00		125 00
Mar. 31	L. R. Webster	3041	750 00		750 00
31	W. P. Lord	3040	875 00		875 00
April 1	R. P. Boise	3043	750 00		750 00
	R. S. Strahan	3039	875 00		875 00
	W. W. Thayer	3038	875 00		875 00
	J. L. Rand	3055	125 00		125 00
	R. S. Bean	3042	750 00		750 00
	L. B. Stearns	3045	750 00		750 00
	E. D. Shattuck	3044	750 00		750 00
	Henry E. McGinn	3053	125 00		125 00
	Frank J. Taylor	3646	750 00		750 00
	James A. Fee	3048	750 00		750 00
	Mrs. L. B. Ison, administratrix	2840	725 00	7 88	732 88
	W. P. Lord	2445	875 00	18 27	893 27
	R. P. Boise	2448	750 00	15 66	765 66
	W. W. Thayer	2443	875 00	18 27	893 27
	L. R. Webster	2446	750 00	15 66	765 66
	L. B. Stearns	2450	750 00	15 66	765 66
	E. D. Shattuck	2449	750 00	15 66	765 66
	F. C. Perrine	2530	430 00	8 97	438 97
	J. B. Putnam	2519	111 00	2 32	113 32
	R. S. Strahan	2444	875 00	18 27	893 27
	J. L. Rand	2461	125 00	2 58	127 58
	Jas. A. Fee	2458	750 00	15 66	765 66
	R. S. Bean	2447	750 00	15 66	765 66
	J. H. Bird	2454	750 00	15 66	765 66
	W. R. Ellis	2460	125 00	2 38	127 38
	T. A. McBride	2459	125 00	2 46	127 46
	H. H. Hewitt	2457	125 00	2 46	127 46
	J. B. Putnam	2905	73 50	53	74 03
	F. C. Perrine	2943	285 00	1 96	286 96
	W. M. Colvig	2455	125 00	66	125 66
	T. A. McBride	3054	125 00		125 00
	W. R. Ellis	3056	125 00		125 00
	Frank J. Taylor	2451	750 00	13 50	763 50
	Morton D. Clifford	3047	661 29		661 29
	H. H. Hewitt	3052	125 00		125 00
	J. H. Bird	3049	750 00		750 00
May 2	J. B. Putnam	3352	78 00		78 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

JUDICIAL FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
May 8	E. R. Skipworth	3374	\$ 160 00		\$ 160 00
21	J. W. Hamilton	3051	125 00		125 00
27	F. C. Perrine	3448	300 00		300 00
June 6	W. M. Colvig	3050	125 00		125 00
30	L. R. Webster	3606	750 00		750 00
30	James A. Fee	3612	750 00		750 00
July 1	R. P. Boise	3608	750 00		750 00
2	R. S. Strahan	3604	875 00		875 00
2	W. P. Lord	3605	875 00		875 00
2	F. C. Perrine	3791	150 00		150 00
2	J. B. Putnam	3792	18 00		18 00
2	W. W. Thayer	3603	875 00		875 00
2	E. R. Skipworth	3795	60 00		60 00
7	W. W. Thayer	3810	68 05		68 05
7	W. H. Holmes	3333	580 00		580 00
7	T. G. Halley	3443	168 70		168 70
9	H. E. McGinn	3618	125 00		125 00
9	L. B. Stearns	3610	750 00		750 00
9	R. S. Bean	3607	750 00		750 00
12	Frank J. Taylor	3611	750 00		750 00
12	H. H. Hewitt	3617	125 00		125 00
12	J. L. Rand	3620	125 00		125 00
14	A. W. Nye	3541	181 97		181 97
14	A. W. Nye	3542	160 00		160 00
14	J. W. Hamilton	3616	125 00		125 00
14	E. D. Shattuck	3609	750 00		750 00
21	T. A. McBride	3619	125 00		125 00
Aug. 7	W. R. Ellis	3621	125 00		125 00
7	W. M. Colvig	3615	125 00		125 00
7	J. H. Bird	3614	750 00		750 00
12	Leezer & Kuebler	3856	11 75		11 75
12	Morton D. Clifford	3613	750 00		750 00
Oct. 1	R. P. Boise	4175	750 00		750 00
1	James A. Fee	4183	750 00		750 00
1	W. P. Lord	4171	875 00		875 00
2	Geo. G. Bingham	4189	115 29		115 29
6	L. R. Webster	4173	750 00		750 00
6	A. Stephens	4191	115 29		115 29
6	W. W. Wilson	4196	115 29		115 29
6	H. H. Hewitt	4188	9 71		9 71
6	E. D. Shattuck	4176	750 00		750 00
9	L. B. Stearns	4180	750 00		750 00
9	R. S. Bean	4172	806 95		806 95
9	H. E. McGinn	4190	9 71		9 71
9	W. M. Colvig	4185	125 00		125 00
9	Geo. G. Bingham	4399	50 00		50 00
10	R. S. Strahan	4170	875 00		875 00
13	M. L. Pipes	4174	733 33		733 33
13	C. F. Hyde	4194	115 29		115 29
13	W. R. Ellis	4195	9 71		9 71
17	T. A. McBride	4192	125 00		125 00
17	Frank J. Taylor	4181	750 00		750 00
24	J. H. Bird	4184	750 00		750 00
24	M. D. Clifford	4182	750 00		750 00
24	J. L. Rand	4193	9 71		9 71
24	S. W. Condon	4187	115 29		115 29
30	E. R. Skipworth	4465	115 00		115 00
Dec. 31	E. R. Skipworth	4576	125 00		125 00
31	W. P. Lord	4685	875 00		875 00
31	R. S. Bean	4686	875 00		875 00
	Total		\$ 86,813 18	\$ 210 13	\$ 87,023 31

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb.	7 L. T. Barin	5214	\$ 297 05		\$ 297 05
	8 Merritt Pomeroy	5216	84 37		84 37
	15 W. D. Pettingili	15	25 00		25 00
	16 S. W. Maxwell	5215	183 30		183 30
	16 Myra Brown	17	50 00		50 00
	18 J. W. Crawford	19	77 50		77 50
	18 J. W. Crawford	18	317 84		317 84
	19 E. F. Walsh	150	185 00		185 00
	19 F. P. Herman	190	200 00		200 00
	20 L. T. Barin	25	132 60		132 60
	22 Geo. Hibbert	170	300 00		300 00
	22 Geo. H. Faucett	159	200 00		200 00
	22 R. M. Veatch	49	178 50		178 50
	22 Geo. A. Steel	47	135 90		135 90
	22 J. H. Raley	43	246 60		246 60
	22 Geo. Watkins	52	162 30		162 30
	22 Alexander Meachen	155	200 00		200 00
	22 W. H. Mattoon	121	200 00		200 00
	22 J. R. Looney	39	126 00		126 00
	22 J. K. Wait	51	135 60		135 60
	22 J. C. Fullerton	33	165 00		165 00
	22 S. B. Eakin	32	141 90		141 90
	22 R. A. Irvine	38	129 00		129 00
	22 T. E. Cauthorn	27	132 00		132 00
	22 S. M. Ramsby	206	200 00		200 00
	22 S. A. Dawson	54	130 50		130 50
	22 F. M. Garrison	164	200 00		200 00
	22 J. H. D. Gray	34	184 20		184 20
	22 Lorau Bailey	213	165 00		165 00
	22 W. T. Hamilton	144	125 00		125 00
	22 Ellis Voder	179	165 00		165 00
	22 T. J. Graves	152	200 00		200 00
	22 G. W. Colvig	143	240 00		240 00
	22 W. Sinclair	45	202 50		202 50
	22 James A. Hunter	79	250 20		250 20
	22 F. A. Moore	41	144 00		144 00
	22 Lee Moorhouse	201	200 00		200 00
	22 J. H. Hamilton	35	270 00		270 00
	22 J. W. Maxwell	86	171 60		171 60
	22 S. R. Harrington	75	135 90		135 90
	22 A. C. Stanley	46	217 20		217 20
	22 Charles A. Lockwood	149	200 00		200 00
	22 Lottie Balid	141	200 00		200 00
	22 Ida Harrington	203	200 00		200 00
	22 Nellie A. Hughes	126	200 00		200 00
	22 J. T. Bowditch	60	208 50		208 50
	22 E. B. Gambee	69	229 60		219 60
	22 E. L. Smith	106	242 00		242 00
	22 R. A. Miller	88	207 00		207 00
	22 S. W. Condon	61	142 50		142 50
	22 J. E. Blundell	59	173 10		173 10
	22 William Armstrong	56	120 45		120 45
	22 J. T. Apperson	55	131 10		131 10
	22 Thomas Paulsen	98	138 60		138 60
	22 J. V. Pope	99	143 40		143 40
	22 H. H. Northrop	95	135 90		135 90
	22 C. J. Howard	77	195 30		195 30
	22 R. C. Miller	89	132 30		132 30
	22 H. P. Napton	94	298 80		298 80
	22 S. P. Mo's	92	279 60		279 60
	22 W. K. Price	101	204 30		204 30
	22 C. B. Crosno	63	150 30		150 30
	22 John H. Roberts	103	210 00		210 00
	22 J. J. Fisher	68	151 80		151 80
	22 John Hahn	74	169 20		169 20
	22 T. J. Kirk	81	210 60		210 60
	22 E. E. Labrie	82	165 00		165 00
	22 E. H. Belknap	58	141 00		141 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb. 22	F. S. Powell	100	\$ 125 10		\$ 125 10
22	J. B. R. Morelock	91	176 10		176 10
22	Judson Geer	196	160 00		160 00
22	J. M. Stafford	107	144 60		144 60
22	J. B. Waldo	111	120 00		120 00
22	A. C. Jennings	80	141 00		141 00
22	Samuel Layman	85	124 80		124 80
22	G. W. Gilham	72	308 10		308 10
22	J. A. Thomas	109	194 40		194 40
22	W. R. Derby	64	150 00		150 00
22	Judson Weed	112	151 80		151 80
22	R. R. Laughlin	84	158 40		158 40
22	Peter Paquet	96	131 10		131 10
22	Geo. Chandler	29	259 50		259 50
22	Donald Mackay	40	151 80		151 80
22	N. C. Haskell	76	242 70		242 70
22	E. T. Hatch	36	152 40		152 40
22	G. W. Kimball	148	200 00		200 00
22	J. Myers	93	156 90		156 90
22	W. T. Hume	78	135 90		135 90
22	E. O. McCoy	87	168 90		168 90
22	Warren Truitt	202	200 00		200 00
22	W. B. Gilbert	71	135 90		135 90
22	R. P. Earhart	65	135 90		135 90
22	N. B. Humphrey	167	120 00		120 00
22	J. B. Dimick	31	127 50		127 50
22	D. P. Thomson	110	151 50		151 50
22	J. L. Roe	104	253 20		253 20
22	H. B. Parker	97	184 20		184 20
22	Geo. A. Peebles	158	200 00		200 00
22	James Walton	157	200 00		200 00
22	Margaret Church	147	200 00		200 00
22	W. J. Snodgrass	134	200 00		200 00
22	J. C. Carson	26	167 20		167 20
22	O. J. Casper	166	98 00		98 00
22	T. F. Fell	66	195 60		195 60
22	Katherine C. Neill	135	200 00		200 00
22	Abe McCully	120	200 00		200 00
22	M. Pomeroy	119	240 00		240 00
22	S. J. Finch	172	240 00		240 00
22	Minnie Monteith	124	200 00		200 00
22	Kate Dolan	125	200 00		200 00
22	Charles Poole	128	200 00		200 00
22	James Clark	123	120 00		120 00
22	W. A. Miller	22	50 00		50 00
22	J. Edgar	182	200 00		200 00
22	Charles Henderson	122	120 00		120 00
22	Grace Scriber	197	105 00		105 00
22	Franc Strang	212	150 00		150 00
22	R. V. Short	105	144 60		144 60
22	J. B. Eddy	118	410 00		410 00
22	May Hobson	156	200 00		200 00
22	Frankie C. Smith	133	200 00		200 00
22	Fannie M. Love	195	115 00		115 00
22	Mary Cochran	187	175 00		175 00
22	P. Warriner	205	190 00		190 00
22	Lydia Brooks	145	185 00		185 00
22	Jessie Looney	138	185 00		185 00
22	H. J. Bean	57	205 20		205 20
22	J. C. Moore	90	114 90		114 90
22	Chas. Watts	117	400 00		400 00
22	Louis Tarpey	140	40 00		40 00
22	Chas. Hilton	37	204 00		204 00
22	J. W. Norval	42	233 70		233 70
22	Ralph Moody	200	200 00		200 00
22	H. Pilkington	208	225 00		225 00
22	S. W. Minturn	154	130 00		130 00
22	C. M. Smith	174	155 00		155 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb. 23	M. E. Bean	210	\$ 110 00		\$ 110 00
24	E. G. Hursh	116	400 00		400 00
23	J. H. Shupe	115	400 00		400 00
23	C. O. Boynton	173	200 00		200 00
23	A. G. Johnson	146	200 00		200 00
23	G. B. Holman	170	320 00		320 00
23	C. T. Hatch	215	10 50		10 50
23	T. J. Buford	199	155 00		155 00
23	Jay Buford	214	99 00		99 00
23	R. M. Veatch	216	10 50		10 50
23	John Q. Wilson	114	135 60		135 60
23	J. P. Wager	50	204 60		204 60
23	A. H. Morgan	136	240 00		240 00
23	Elizabeth Morse	191	200 00		200 00
23	Max Smith	177	120 00		120 00
23	E. N. Rands	207	200 00		200 00
23	Lena McCown	139	200 00		200 00
23	C. G. Fisher	67	126 00		126 00
23	C. E. Ricker	102	175 80		175 80
23	C. E. Rindt	142	195 00		195 00
23	M. L. Burton	132	200 00		200 00
23	E. L. Dickinson	131	200 00		200 00
23	Lloyd Scott	175	78 00		78 00
23	Carl Gray	178	120 00		120 00
23	G. P. Litchfield	153	240 00		240 00
23	R. C. Callison	171	320 00		320 00
23	W. J. Clark	163	150 00		150 00
23	Miss Gussie Gray	27	20 00		20 00
23	A. H. Crook	62	240 00		240 00
23	Rose White	192	200 00		200 00
23	R. D. Allen	188	182 00		182 00
23	Lizzie McNary	194	200 00		200 00
23	Mamie Parvine	193	200 00		200 00
23	M. G. Craig	217	47 00		47 00
23	Maud Jackson	211	155 00		155 00
23	Levi Magee	189	182 00		182 00
23	A. W. Geisy	151	165 00		165 00
23	Ella L. Welch	165	45 00		45 00
23	Nicholas Haas	176	200 00		200 00
23	M. L. Holmes	220	150 00		150 00
23	M. L. Holmes	183	45 00		45 00
23	E. E. Williams	130	240 00		240 00
23	S. B. Crandall	221	56 00		56 00
23	J. L. Piper	222	21 00		21 00
23	Mary Albrecht	218	28 00		28 00
23	J. E. Brown	219	21 00		21 00
23	Lulu Chandler	127	200 00		200 00
23	C. A. Piper	223	56 00		56 00
23	Sue Dorris	185	132 00		132 00
23	N. A. Freeman	186	132 00		132 00
23	J. Perringer	224	14 00		14 00
23	Jennette Meredith	225	21 00		21 00
23	W. W. King	227	9 00		9 00
23	Miss Bertha Moores	228	200 00		200 00
23	Miss Mary Childers	230	21 00		21 00
23	T. O. Hutchinson	204	160 00		160 00
23	Edward Watts	231	129 00		129 00
23	May Litchfield	129	200 00		200 00
23	Lena Crump	233	21 00		21 00
23	W. E. McElroy	234	47 00		47 00
23	Rose Johnson	225	35 00		35 00
25	Ella O'Donald	237	58 00		58 00
25	J. N. Williamson	113	204 00		204 00
25	R. J. Savage	238	115 50		115 50
25	Mrs. N. A. Strickler	244	21 00		21 00
25	J. Alex. McFadden	245	99 00		99 00
25	James Batchelor	246	156 00		156 00
26	A. Graham	248	147 00		147 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Feb. 26	D. L. Green	250	\$ 129 00	\$	\$ 129 00
26	Arthur M. Applegate	251	126 00		126 00
26	C. W. Cherrington	249	126 00		126 00
26	S. F. Richardson	161	330 00		330 00
27	F. L. Smith	21	200 00		200 00
27	M. L. Chamberlin	28	120 60		120 60
27	Tribune Publishing Co.	260	13 00		13 09
27	Geo. Shirley	229	9 00		9 00
26	J. W. Watts	53	150 90		150 90
Mar. 1	O. P. Miller	169	320 00		320 00
1	O. P. Miller	332	80 00		80 00
1	J. T. Gregg	168	400 00		400 00
2	Lucien McElroy	247	21 00		21 00
2	J. A. Strowbridge	108	135 90		135 90
2	T. L. Smith	181	200 00		200 00
5	J. W. Watts	378	36 00		36 00
5	C. W. Watts	380	120 00		120 00
5	John H. Shupe	381	120 00		120 00
5	S. A. Dawson	379	36 00		36 00
5	E. G. Hursh	382	120 00		120 00
5	A. C. Jennings	383	33 00		33 00
5	B. E. Critchlow	387	279 00		279 00
5	Capital Journal Publishing Co.	389	48 00		48 00
5	J. T. Gregg	390	100 00		100 00
6	Robert A. Miller	392	33 00		33 00
6	T. T. Geer	396	33 00		33 00
6	T. T. Geer	70	134 40		134 40
9	Edith Nicholson	137	200 00		200 00
11	Thos. Tongue	48	141 60		141 60
11	Wm. M. Ladd	83	158 40		158 40
11	Florence Botsford	209	200 00		200 00
11	Asa Corwin	232	135 00		135 00
11	C. A. Cogswell	30	267 60		267 60
11	M. N. Chapman	162	80 00		80 00
11	W. H. Odell	20	781 63		781 63
11	J. H. Darling	21	12 00		12 00
13	Charles Goodnough	73	228 60		228 60
13	Joseph Simon	44	215 90		215 90
20	Eugene City Register	522	75		75
20	Plaindealer Publishing Co.	519	2 00		2 00
23	The Examiner	523	1 35		1 35
23	The Astorian	448	15 30		15 30
28	Folk County Itemizer	518	1 50		1 50
28	Northwest Publishing Company	521	3 50		3 50
April 1	Sunday Welcome	446	28 13	07	28 20
1	Lownsdale, Wheeler & Co.	517	1,111 69	2 71	1,114 40
1	W. H. Byars	160	320 00	77	320 77
1	Harry Singleton	608	141 00		141 00
3	Ernest Wilson	184	2 20		2 20
18	East Oregonian Publishing Co.	447	49 20		49 20
18	Daily and Weekly Herald	525	13 00		13 00
18	The Courier	520	1 00		1 00
18	The Dalles Times-Mountaineer	516	4 50		4 50
18	The Yamhill Reporter	459	2 40		2 40
18	E. G. Hursh	524	4 50		4 50
19	The Post-Intelligencer	524	2 50		2 50
May 6	Joseph Albrecht	882	40 00		40 00
6	J. H. Howell	886	40 00		40 00
9	Michael Simong	883	40 00		40 00
8	Lownsdale, Wheeler & Co.	884	816 89		816 89
8	Sites & Nutting	978	8 10		8 10
9	Otis Patterson	981	50		50
June 15	A. J. Basey	1108	15 00		15 00
Oct. 18	A. E. Prang	14	42 50		42 50
July 2	Chas. Nickell	3881	25 00		25 00
	Total		\$ 42,558 35	\$ 3 55	\$ 42,561 90

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

PRINTING FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Jan. 25	Cass. H. Humphrey	5195	\$ 11 74	\$	\$ 11 74
26	Cass. H. Humphrey	254	32 00		32 00
Mar. 6	Geo. Hibbert	393	25 00		25 00
6	C. H. Humphrey	395	96 00		96 00
6	Frank C. Baker	394	11,122 93		11,122 93
9	Blake, McFall & Co.	356	472 23		472 23
13	Mrs. C. D. Snyder	455	483 60		483 60
22	C. H. Humphrey	511	24 00		24 00
April 3	C. H. Humphrey	788	28 00		28 00
4	Mrs. C. D. Snyder	794	724 75		724 75
9	F. C. Baker	796	1,014 39		1,014 39
18	J. K. Gill & Co.	795	576 52		576 52
29	Mrs. C. D. Snyder	862	201 05		201 05
May 24	Mrs. C. D. Snyder	977	101 37		101 37
June 4	Frank C. Baker	1002	3,114 83		3,114 83
4	C. H. Humphrey	1003	64 00		64 00
6	Mrs. C. D. Snyder	1077	300 00		300 00
11	Blake, McFall & Co.	1089	467 97		467 97
11	J. K. Gill & Co.	1087	100 00		100 00
July 3	C. H. Humphrey	1380	28 00		28 00
5	Blake, McFall & Co.	1318	176 54		176 54
6	Mrs. C. D. Snyder	1312	300 00		300 00
13	C. H. Humphrey	1453	8 00		8 00
18	Blake, McFall & Co.	1486	279 06		279 06
19	Frank C. Baker	1477	1,983 57		1,983 57
20	Mrs. C. D. Snyder	1441	268 80		268 80
22	C. H. Humphrey	1478	32 00		32 00
Aug. 17	Blake, McFall & Co.	1580	396 70		396 70
29	Mrs. C. D. Snyder	1608	146 70		146 70
Sept. 5	C. H. Humphrey	1683	24 00		24 00
13	Mrs. C. D. Snyder	1723	500 00		500 00
Oct. 5	Mrs. C. D. Snyder	1724	390 00		390 00
5	Mrs. C. D. Snyder	2065	175 00		175 00
5	Mrs. C. D. Snyder	2067	54 70		54 70
5	Mrs. C. D. Snyder	2068	70 45		70 45
5	Mrs. C. D. Snyder	2066	48 55		48 55
5	Mrs. C. D. Snyder	2069	50 25		50 25
11	Tatum & Bowen	2074	3 00		3 00
14	Blake, McFall & Co.	2075	290 79		290 79
Nov. 1	C. H. Humphrey	2147	24 00		24 00
6	Mrs. C. D. Snyder	2167	89 75		89 75
23	C. H. Humphrey	2221	4 00		4 00
Dec. 18	Mrs. C. D. Snyder	2383	420 00		420 00
19	Salem Dray & Truck Co.	2387	6 60		6 60
1890.					
Jan. 8	C. H. Humphrey	2698	68 00		68 00
11	Mrs. C. D. Snyder	2705	59 00		59 00
April 7	Blake, McFall & Co.	3256	159 00		159 00
8	Frank C. Baker	2707	1,200 00	22 92	1,222 92
10	Mrs. C. D. Snyder	3266	102 90		102 90
11	C. H. Humphrey	3295	20 00		20 00
22	Mrs. C. D. Snyder	2871	93 03	1 00	99 00
22	Blake, McFall & Co.	2715	367 10	6 60	373 70
June 24	Mrs. C. D. Snyder	3338	76 75		76 75
26	Frank C. Baker	3358	1,000 00		1,000 00
28	C. H. Humphrey	3564	16 00		16 00
July 14	Mrs. C. D. Snyder	3553	114 15		114 15
	Total		\$ 28,011 74	\$ 30 52	\$ 28,042 26

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

CONVICT FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan 14	Penumbra Kelley	4911	\$ 446 90		\$ 446 90
16	Ira Smith	4917	24 50		24 50
30	Penumbra Kelley	5194	81 80		81 80
Feb. 20	John H. Groves	5238	28 50		28 50
28	Penumbra Kelley	304	163 60		163 60
Mar. 2	Ladd & Lush	321	193 15		193 15
5	S. E. Farris	385	42 10		42 10
8	H. A. Smith	437	120 85		120 85
15	H. A. Smith	456	68 90		68 90
29	Penumbra Kelley	563	102 25		102 25
April 2	G. W. Harrington	723	80 75		80 75
2	C. B. McAtee	722	66 45		66 45
9	T. R. Howard	820	106 00		106 00
9	W. H. McAtee	821	106 00		106 00
18	Z. Houser	472	129 50		129 50
18	T. H. Howard	817	69 95		69 95
18	R. S. Jacobs	847	104 20		104 20
May 9	W. H. H. Sampson	864	16 50		16 50
17	B. C. Agee	953	58 36		58 36
17	W. P. Gray	954	260 75		260 75
20	Penumbra Kelley	958	204 50		204 50
20	John Combs	959	173 75		173 75
June 5	William Carl	1061	426 30		426 30
7	Zoeth Houser	1082	101 25		101 25
7	Zoeth Houser	1081	126 60		126 60
8	Geo. Herbert	1048	42 30		42 30
10	William Carl	1092	258 50		258 50
19	L. Harlocker	1107	134 67		134 67
25	M. D. Childers	1127	207 30		207 30
25	I. S. Henshaw	1133	187 78		187 78
25	R. M. Pobst	1132	161 91		161 91
27	John Smallman	1136	12 20		12 20
28	S. Miller	1189	59 30		59 30
July 23	Penumbra Kelley	1493	245 40		245 40
31	E. M. Croisan	1585	5 50		5 50
Aug. 17	J. C. Moss	1694	53 25		53 25
Sept. 7	James G. Birdsey	1708	135 80		135 80
10	J. M. Sloan	1600	42 10		42 10
13	I. S. Hinshaw	1731	162 65		162 65
13	Z. Houser	1748	138 55		138 55
17	Z. Houser	2032	109 85		109 85
Oct. 3	A. N. Hamilton	2032	66 80		66 80
3	A. N. Hamilton	2033	139 00		139 00
5	H. A. Smith	2064	73 90		73 90
9	H. A. Smith	1759	37 95		37 95
14	A. N. Hamilton	2100	333 30		333 30
26	E. M. Croisan	2130	16 50		16 50
Nov. 4	John Combs	2160	175 67		175 67
6	Jno. Smallman	2168	13 90		13 90
6	Penumbra Kelley	2122	35 00		35 00
6	Penumbra Kelley	2115	16 95		16 95
6	Penumbra Kelley	2114	16 95		16 95
8	A. A. Cowing	2223	291 85		291 85
11	Penumbra Kelley	2118	135 60		135 60
23	Jno. Smallman	2224	12 30		12 30
26	Penumbra Kelley	2249	245 40		245 40
Dec. 4	Geo. Herbert	2282	68 00		68 00
9	J. G. Birdsey	2349	118 25		118 25
10	B. C. Agee	2351	64 78		64 78
12	P. M. Dennis	2359	22 87		22 87
17	P. M. Dennis	2375	27 13		27 13
18	H. P. Ford	2384	28 16		28 16
23	J. G. Birdsey	2391	118 25		118 25
24	P. M. Dennis	2382	3 83		3 83
Jan. 8	Penumbra Kelley	2593	20 45		20 45
Mar. 15	John Smallman	2982	11 30		11 30
19	John Smallman	2993	11 30		11 30
21	John Smallman	2992	11 80		11 80

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

CONVICT FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Mar. 28	Penumbra Kelly	3000	\$ 143 15		\$ 143 15
Apr. 7	Bert Baker	2880	229 70	\$ 2 18	231 88
	A. N. Hamilton	2879	223 70	2 12	225 82
	L. E. Pendlem	2846	114 90	1 42	116 32
	C. O. French	2844	114 90	1 42	116 32
	James Hagle	2845	114 90	1 42	116 32
	Zoeth Houser	2843	114 90	1 42	116 32
	Penumbra Kelly	2780	368 10	5 48	373 58
	Penumbra Kelly	2591	184 05	3 84	187 89
	James G. Birdsey	2709	118 25	2 25	120 50
	James G. Birdsey	2891	171 95	1 41	173 36
	H. A. Smith	2995	99 20	40	99 60
	W. P. Gray	2998	257 05	75	275 80
	E. M. Croisan	2865	5 50	05	5 55
	B. C. Agee	2002	93 75		93 75
	D. A. Osborn	3333	36 85		36 85
	T. A. Reavis	3340	201 87		201 87
May 5	Penumbra Kelly	3348	122 70		122 70
	L. Harlocker	3432	139 30		139 30
	W. W. H. Sampson	3335	17 75		17 75
	J. K. Morris	3336	17 75		17 75
	A. A. Cowing	2859	10 00		10 00
June 6	T. J. Harris	3453	58 50		58 50
	T. J. Harris	3473	20 00		20 00
	T. J. Harris	3474	10 00		10 00
	J. M. Sloan	3516	42 10		42 10
	E. M. Croisan	3527	22 00		22 00
	I. S. Hinshaw	3530	162 05		162 05
	Penumbra Kelly	3502	184 05		184 05
	I. S. Hinshaw	3559	232 65		232 65
	Zoeth Houser	3454	170 70		170 70
	B. C. Agee	3566	30 73		30 73
July 14	John Smallman	3809	12 30		12 30
	Penumbra Kelly	3820	102 25		102 25
Sept. 6	J. G. Birdsey	4103	135 80		135 80
	James G. Birdsey	4113	118 25		118 25
	Penumbra Kelly	4121	20 45		20 45
	John Hailey, Jr	4131	366 00		366 00
	W. L. Wilcox	4150	217 15		217 15
Oct. 6	H. A. Smith	4372	69 90		69 90
	James Hill	4432	147 23		147 23
	J. T. Bolles	4429	83 30		83 30
	W. A. Meeker	4442	37 95		37 95
	Thomas Humphrey	4459	196 75		196 75
	W. W. Cochran	4468	39 10		39 10
Nov. 1	J. T. Bolles	4458	217 45		217 45
	W. A. Booth	4482	288 20		288 20
	W. W. H. Sampson	4510	19 00		19 00
	Penumbra Kelly	4500	547 65		547 65
	E. M. Croisan	4528	11 00		11 00
Dec. 6	J. G. Birdsey	4304	118 25		118 25
	D. L. Cates	4531	188 30		188 30
	S. C. Miller	4624	28 48		28 48
	P. A. Conde	4636	150 15		150 15
	J. S. Baisley	4621	251 94		251 94
	Penumbra Kelly	4613	143 15		143 15
	Total		\$ 14,520 66	\$ 24 16	\$ 14,544 82

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

FUGITIVE FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Jan 16	B. Brockway	3667	\$ 122 45	\$	\$ 122 45
	21 A. N. Hamilton	5198	576 70		576 70
Feb. 25	Geo. A. Herbert	240	28 73		28 73
	25 Geo. A. Herbert	5239	415 82		415 82
Mar. 2	J. J. Fitzsimmons	341	85 05		85 05
	2 H. C. Wood	313	268 56		268 56
	6 J. T. Watson	429	69 25		69 25
Apr. 10	H. C. Wood	829	110 30		110 30
June 29	H. A. Smith	1129	86 15		86 15
July 18	W. P. Gray	1459	421 40		421 40
Aug. 17	C. G. Burkhardt	1485	374 02		374 02
Sept. 13	H. A. Smith	1597	304 35		304 35
Oct. 15	Daniel Sprague	2113	115 60		115 60
Nov. 11	W. P. Gray	2139	303 80		303 80
	25 C. E. Hoxie	2248	123 65		123 65
1890.					
April 8	Penumbra Kelley	2770	47 85	71	48 56
	8 Penumbra Kelley	2781	47 85	71	48 56
	9 J. M. Sloan	2743	108 30	1 75	110 05
	9 Joseph Day	2739	99 45	1 75	101 20
	9 C. Gritzmacher	2740	90 70	1 61	92 31
	9 C. A. Smith	2742	202 75	3 05	205 80
	23 B. Brockway	2944	205 81		205 81
May 5	H. D. Griffin	3347	91 65		91 65
July 21	Joseph Day	3839	684 88		684 88
Aug. 13	H. C. Wood	4006	134 90		134 90
	Total		\$ 5,114 97	\$ 9 58	\$ 5,124 55

INDIGENT FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Feb. 27	Josephine county, Oregon	4191	\$ 321 50	\$	\$ 321 50
Mar. 25	Wasco county	1178	295 58		295 58
	26 George Ruch, treasurer Wasco county	4910	215 13		215 13
May 22	J. H. Robbins, treasurer	5272	746 50		746 50
Aug. 17	J. A. Jennings, treasurer	1491	51 15		51 15
Dec. 7	County treasurer Gilliam county	2264	246 00		246 00
1890.					
April 7	County treasurer Benton county	2786	86 40	94	87 34
	8 Max Muller, clerk Jack-on county	1732	547 75	30 00	577 75
Dec. 29	County treasurer Union county	4662	863 01		863 01
	30 Treasurer Jackson county	4653	409 14		409 14
	31 Treasurer Umatilla county	5282	242 00		242 00
	31 Treasurer Umatilla county	4660	733 00		733 00
	Total		\$ 4,757 16	\$ 30 94	\$ 4,788 10

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan.	3 F. D. Baures.....	Loan	\$.....	\$.....	\$ 600 00
	3 E. C. Thurston.....	Loan	.....	.....	600 00
	5 John Morris.....	Loan	.....	.....	1,700 00
	7 Jesse & J. S. Bacon.....	Loan	.....	.....	400 00
	12 N. E. Harris.....	Loan	.....	.....	1,700 00
	14 W. W. Brassfield.....	Loan	.....	.....	600 00
	14 M. Haberly.....	Loan	.....	.....	2,000 00
	14 John Minto.....	Loan	.....	.....	2,000 00
	14 L. M. Hall.....	Loan	.....	.....	1,200 00
	14 Nat. Holman.....	Loan	.....	.....	2,600 00
	15 J. R. Moyer.....	Loan	.....	.....	500 00
	17 John Burnett.....	Loan	.....	.....	1,100 00
	17 William Ryals.....	Loan	.....	.....	900 00
	17 Emanuel Schindler.....	Loan	.....	.....	1,090 00
	18 H. L. and I.abella Eberhard.....	Loan	.....	.....	900 00
	18 Donald McLeod.....	Loan	.....	.....	800 00
	18 William Amos.....	Loan	.....	.....	700 00
	17 John Chrisman.....	Loan	.....	.....	1,000 00
	19 Thos. B. Courtney.....	Loan	.....	.....	1,500 00
	22 Henry & H. C. Warren.....	Loan	.....	.....	2,500 00
	25 Louis Karns.....	Loan	.....	.....	900 00
	25 David Smith.....	Loan	.....	.....	5,000 00
	25 W. T. Huff.....	Loan	.....	.....	300 00
	26 A. M. Smith.....	Loan	.....	.....	2,000 00
	26 J. J. Bryan.....	Loan	.....	.....	300 00
	29 W. L. Cauthorn.....	Loan	.....	.....	600 00
	30 D. J. Switzer.....	Loan	.....	.....	750 00
	30 John Schmidt.....	Loan	.....	.....	1,500 00
	30 Wm. Brenner & Wm. Buxton.....	Loan	.....	.....	1,000 00
	31 John Weiss.....	Loan	.....	.....	300 00
	31 Mary J. Laurence.....	Loan	.....	.....	650 00
Feb.	2 James H. Boling.....	Loan	.....	.....	300 00
	2 James N. Witzell.....	Loan	.....	.....	600 00
	2 W. O. Minor.....	Loan	.....	.....	600 00
	5 Mary Clymer.....	Loan	.....	.....	1,000 00
	6 Josiah Biggs.....	Loan	.....	.....	250 00
	6 U. B. Williams.....	Loan	.....	.....	1,000 00
	6 John Harris.....	Loan	.....	.....	350 00
	6 Estelle Hayden.....	Loan	.....	.....	5,000 00
	11 John A. McCaw.....	Loan	.....	.....	700 00
	11 John S. Tureman.....	Loan	.....	.....	1,000 00
	11 Wm. A. Tureman.....	Loan	.....	.....	2,000 00
	13 Truman Harris.....	Loan	.....	.....	1,200 00
	15 Nathan Hill.....	Loan	.....	.....	650 00
	15 F. L. and G. T. Bayne.....	Loan	.....	.....	1,000 00
	18 A. M. Templeton.....	Loan	.....	.....	800 00
	18 Charles Crockett.....	Loan	.....	.....	400 00
	19 J. A. Richardson.....	Loan	.....	.....	2,300 00
	20 A. T. McCulley.....	Loan	.....	.....	2,000 00
	20 Charles Rochstroh.....	Loan	.....	.....	650 00
	20 Milton D. Cochran.....	Loan	.....	.....	600 00
	20 John J. Brown.....	Loan	.....	.....	250 00
	21 David Carey.....	Loan	.....	.....	1,000 00
	22 R. C. Ford.....	Loan	.....	.....	350 00
	22 I. W. Detrick.....	Loan	.....	.....	400 00
	22 John E. Hedges.....	Loan	.....	.....	1,000 00
	23 Levi M. McWhorter.....	Loan	.....	.....	300 00
	23 Napoleon Davis.....	236	.....	.....	19 18
	25 John Dethless.....	Loan	.....	.....	1,500 00
Mar.	1 G. W. Kimball.....	314	.....	.....	396 54
	2 P. W. Haley.....	Loan	.....	.....	1,000 00
	4 John N. Weaver.....	Loan	.....	.....	600 00
	6 T. J. & E. E. Labrie.....	Loan	.....	.....	4,000 00
	6 Nancy Kine.....	Loan	.....	.....	500 00
	9 R. T. McNichols.....	Loan	.....	.....	2,000 00
	9 Thos. H. Tongue.....	Loan	.....	.....	3,000 00
	12 Charles W. and Ella Armstrong.....	Loan	.....	.....	1,000 00
	15 L. B. Applegate.....	Loan	.....	.....	3,000 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Mar. 16	Wm. and Emma Clark	Loan	\$	\$	\$ 800 00
21	Richard and Catherine Ginn	Loan			2,000 00
21	Helen M. Holman	Loan			265 00
26	W. H. Duke	Loan			400 00
27	Gotfried Schanburg	Loan			1,500 00
28	Alvis Smith	Loan			650 00
April 3	Henry Gates	Loan			700 00
3	Francis Davis	Loan			2,200 00
5	James McEmery	Loan			1,400 00
5	H. Thressen	Loan			1,200 00
6	Charles Meserve	Loan			500 00
6	H. H. Hendricks	Loan			700 00
10	Mrs. E. C. Robertson	Loan			1,000 00
11	A. Martindale	Loan			1,500 00
11	John Hedrich	Loan			1,600 00
12	James Forsythe	Loan			400 00
13	B. W. Turner	Loan			300 00
16	M. M. Seever	Loan			1,100 00
16	Robert Clow	Loan			1,500 00
16	M. L. Chamberlin	Loan			800 00
16	M. A. Swager	Loan			500 00
18	Geo. G. Anderson	Loan			800 00
18	Charlie Goodnough	527			160 00
22	Justus Wade	Loan			1,500 00
22	Thomas Wade	Loan			2,000 00
22	Charles Olsen	Loan			500 00
22	Geo. Noble	Loan			1,500 00
22	Virginia Ward	Loan			300 00
23	Henry Whipp	Loan			250 00
23	Samuel Cochran	Loan			700 00
23	F. M. Trout	Loan			800 00
25	M. C. Starr	Loan			1,500 00
29	Geo. McDonald	Loan			700 00
May 1	L. H. Baker	Loan			1,200 00
2	David Houck	Loan			300 00
2	A. J. Wilkes	Loan			500 00
3	Ira E. Purdin	Loan			600 00
6	J. J. Whitney	Loan			600 00
6	Alfred Machado	Loan			1,000 00
8	C. R. Shields	Loan			800 00
8	Mary J. Brown	Loan			400 00
10	Jno. L. Wagner	Loan			550 00
10	Casper Zierolf	Loan			4,000 00
13	C. A. Merriau	Loan			4,000 00
13	Marion S. Wood	Loan			1,200 00
18	W. R. Jackson	Loan			5,000 00
20	T. J. Wilson	Loan			400 00
20	E. P. Carter	Loan			400 00
21	Mrs. M. J. Conn	Loan			500 00
21	G. F. C. Meyer	Loan			800 00
21	H. A. Davis	Loan			4,000 00
22	James G. Bennett	Loan			1,000 00
22	Mary J. Morgan	Loan			400 00
23	John White	Loan			600 00
25	H. H. Doan	Loan			500 00
25	Lewis Piper	Loan			250 00
27	Ira S. Townsend and D. W. Sears	Loan			4,000 00
27	Samuel Orr	Loan			2,200 00
27	Samuel Summers and James W. Ketchum	Loan			1,000 00
29	A. B. Faulconer	Loan			3,000 00
29	Thos. Broughton	Loan			1,000 00
31	Chas. Cunningham	512			36 66
June 4	D. E. Sawyer	Loan			2,800 00
4	G. B. Miller	Loan			1,000 00
7	J. S. Dickenson	Loan			800 00
10	J. M. Payne	Loan			250 00
10	Lambert Whealdon	Loan			2,000 00
12	Geo. E. Hungate	Loan			400 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND.—PRINCIPAL.

Date.	To whom issued.	No.	Original amount.	Interest.	Total.
1889.					
June 12	J. J. Shaw	Loan	\$	\$	\$ 1,500 00
13	V. L. Snelling and A. R. Hawkins	Loan			1,000 00
13	Nathan Cook	Loan			1,000 00
17	David Ivy	Loan			500 00
20	J. H. Pearl	Loan			400 00
21	W. T. McClure	Loan			600 00
21	M. C. Lincoln	Loan			850 00
22	James Shook	Loan			1,600 00
24	Simpson Wilson	Loan			400 00
25	J. T. Henry	Loan			800 00
26	Edward Parrish	Loan			500 00
28	Jesse Gross	1130			10 42
July	1 C. Schulmerich	Loan			2,500 00
	1 Samuel and Rebecca Penter	Loan			500 00
	2 M. W. Harrison	Loan			1,500 00
	2 W. W. Thayer	Loan			1,000 00
	6 V. O. Wilson	Loan			800 00
	6 A. S. and Susan McGrew	Loan			1,600 00
	8 T. R. A. Sellwood	Loan			1,000 00
	12 Wm. Stonebraker	Loan			400 00
	15 A. J. Pike	Loan			750 00
	15 Martha and John M. Alley	Loan			250 00
	17 Catherine Hawk	Loan			600 00
	18 John A. Lenher	Loan			1,000 00
	20 Benj. Casey	Loan			1,000 00
	20 A. B. McEuen	Loan			1,500 00
	20 John T. Jolley	Loan			1,200 00
	23 Martha Robbins	Loan			1,000 00
	26 Hugh A. Irving	Loan			2,000 00
	26 N. A. Newhill	Loan			700 00
	26 L. M. Chapman	Loan			800 00
	27 James C. Tucker	Loan			800 00
	27 Geo. A. Wilson	Loan			800 00
	27 B. W. Davis	Loan			500 00
	31 Elizabeth Eberhard	Loan			1,000 00
Aug.	1 Lizzie M. Shallack	Loan			300 00
	1 Benj. Bull	Loan			1,000 00
	2 A. Z. Hamersly	Loan			1,000 00
	6 W. M. Burket	Loan			400 00
	6 Wm. and M. F. Callahan	Loan			1,000 00
	7 Anna Bishop	Loan			1,000 00
	8 E. W. Hammett	Loan			500 00
	8 Warren L. Frink	Loan			600 00
	14 Ludwig Yost	Loan			250 00
	20 Alex. Sweet	Loan			180 00
	23 Joseph Watt	Loan			2,500 00
	23 James C. Henry	Loan			1,500 00
	23 F. A. Wester	Loan			1,000 00
	23 James Davis	Loan			300 00
	26 E. P. Lefton	Loan			250 00
	25 Daniel W. Otts	Loan			500 00
	28 A. L. Conse	Loan			400 00
	28 John B. Wiley	Loan			1,000 00
	29 Adam and Malissa Fisher	Loan			1,000 00
	31 E. Skaggs	Loan			500 00
Sept.	31 A. K. Wilson	Loan			3,000 00
	2 M. G. McGuire	Loan			1,500 00
	3 C. W. Bryant	Loan			2,000 00
	4 M. V. Rees	Loan			750 00
	12 John N. Orton	Loan			800 00
	18 Edward Eckleston	Loan			1,750 00
	20 Virgil A. Stephens	Loan			250 00
	20 G. J. Tedrow	Loan			800 00
	23 John Lindberg	Loan			700 00
	24 John Boyce	Loan			1,000 00
	24 John W. Stamper	Loan			2,000 00
	24 R. S. Grant	Loan			600 00
	24 C. D. Akin	Loan			350 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Sept. 24	J. W. Roomtz and wife	Loan	\$	\$	\$ 1,000 00
24	H. W. Lasselle	Loan			1,000 00
24	William Robinson	Loan			3,000 00
26	James Madson	Loan			2,000 00
26	A. M. Worth	Loan			2,000 00
27	Robert Buck	Loan			700 00
27	J. W. Grimes	Loan			2,000 00
28	H. C. Green	Loan			250 00
28	John B. Mowry	Loan			900 00
30	Chauncy West	Loan			1,500 00
Oct. 2	Isaac Copeland	Loan			500 00
2	R. K. Ennis	Loan			2,600 00
3	Joseph B. Eddington	Loan			1,000 00
4	E. J. Coffelt	Loan			600 00
4	Nathan Hill	Loan			1,300 00
4	A. P. Usher	Loan			500 00
4	John M. Jaque	Loan			250 00
5	James Shreeves	Loan			300 00
5	John A. Gross	Loan			2,000 00
5	J. R. Porter	Loan			2,500 00
7	M. H. Hersey	Loan			500 00
8	J. W. Wildman	Loan			250 00
8	Michael Oneill	Loan			2,000 00
10	John Elwell	Loan			700 00
12	J. T. & Delsentia Wood	Loan			2,000 00
14	Thomas N. Estes	Loan			500 00
14	Louis B. Hunter	Loan			500 00
15	William Waters	Loan			3,700 00
19	Mrs. S. E. Conlan	1582			34 00
21	M. D. Cameron	Loan			700 00
21	Willar B. Knight	Loan			400 00
22	John M. Russell	Loan			500 00
22	John H. Lehman	Loan			800 00
29	H. Hinshaw	Loan			400 00
30	J. H. Cornelius	Loan			2,000 00
Nov. 4	Wilson White	Loan			300 00
4	Charles G. Caples	Loan			1,000 00
5	Jasper Smith	Loan			800 00
8	J. H. Franzurbler	Loan			300 00
8	Nathan Nichols	Loan			400 00
11	F. D. Creighton	Loan			600 00
11	T. T. Vincent	Loan			1,750 00
11	L. L. Harman	Loan			300 00
14	Isaiah Brown	Loan			300 00
16	Thomas Townsend	Loan			1,200 00
16	S. R. Caplinger	Loan			600 00
16	Andrew G. Nelson	Loan			1,500 00
18	John P. Calloway	Loan			500 00
18	Geo. H. Duren	Loan			500 00
18	Geo. W. Shaw	Loan			1,200 00
18	H. C. and Mary E. Bell	Loan			1,300 00
Nov. 21	Mrs. L. J. Durette	Loan			1,500 00
21	C. T. Mackie	Loan			400 00
21	William Clemens	Loan			1,200 00
21	Edward Cluff	Loan			500 00
21	John Quigly	Loan			800 00
23	W. S. Vandeburg	Loan			1,000 00
25	W. D. Fenton	Loan			2,500 00
27	Eugene Dndley	Loan			1,400 00
30	John Morris	Loan			800 00
Dec. 2	R. A. Emmett	Loan			2,000 00
3	Thomas Kay	Loan			5,000 00
4	Alex Sweek	2552			91 06
4	Henry Leffler	Loan			1,800 00
7	M. L. Evans	Loan			600 00
9	J. W. Norval	Loan			500 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Dec. 10	F. F. Witcox	Loan	\$	\$	\$ 900 00
10	C. H. Miller	Loan			800 00
11	M. L. Chamberlin	Loan			3,000 00
12	B. H. Hathaway	Loan			3,000 00
13	Wm. B. Finley	Loan			700 00
16	Nelson O. Smead	Loan			250 00
17	Robert Howe	Loan			4,500 00
18	W. G. Nesmith	Loan			2,000 00
18	J. S. Douglas	Loan			1,300 00
19	G. W. Patterson	Loan			700 00
20	E. T. Hatch	Loan			750 00
21	Robert J. Williams	Loan			1,500 00
21	Robert Allison	Loan			1,700 00
21	P. A. & L. L. Moses	Loan			400 00
23	Geo. A. Devoe	Loan			500 00
23	Mary E. McCauley	Loan			700 00
24	Edward Rusco	Loan			300 00
27	S. W. Elliott	Loan			250 00
28	Benj. & Saml. Van Cleave	Loan			250 00
28	Nancy C. Myrtle	Loan			500 00
1890.					
Jan. 2	Thomas Garrett	Loan			1,000 00
2	M. L. Johnson	Loan			600 00
2	William Fitzgerald	Loan			500 00
3	Matthew Conner	Loan			1,000 00
4	Charles Harder	Loan			2,000 00
4	Alonzo M. Wagner	Loan			800 00
8	George H. Penland	Loan			500 00
8	Stanley McLaughlin and George Vincent	Loan			800 00
8	James C. Freeman	Loan			500 00
11	Joseph Wood	Loan			500 00
17	W. H. Holmes	Loan			3,000 00
18	Henry C. Carr	Loan			350 00
18	W. S. Bicker	Loan			2,000 00
20	F. M. Powell	Loan			700 00
20	Jacob Wisecarver	Loan			2,000 00
20	Geo. F. Moeck	Loan			3,000 00
20	J. H. Richards	Loan			1,000 00
22	A. J. Baker	Loan			5,000 00
22	W. D. Trites	Loan			800 00
22	Frank Trites	Loan			1,000 00
23	J. W. Fuqua	Loan			1,000 00
24	James E. Knox	Loan			1,200 00
24	John R. Pearl	Loan			800 00
24	G. M. Knox	Loan			1,000 00
24	A. G. Jacobs & James Shaw	Loan			3,000 00
25	Alfred Gibbons	Loan			1,000 00
25	Lee Shelton	Loan			2,000 00
25	Clinton Arnel	Loan			600 00
27	Duncan Cameron	Loan			700 00
28	Courtney W. & D. A. Meek	Loan			3,000 00
Feb. 4	Henry Warren	Loan			4,000 00
11	H. C. Miller	Loan			800 00
12	Wilson C. Davidson	Loan			550 00
13	John J. Gerrish	Loan			400 00
13	H. Buntz	Loan			1,500 00
14	Edward Hornshuh	Loan			350 00
14	Geo. H. Webster	Loan			1,100 00
14	Christina Hornshuh	Loan			250 00
15	Geo. C. Day	Loan			900 00
17	R. P. Rockett	Loan			1,600 00
17	Daniel Kiuney	Loan			800 00
17	W. P. Freeman	Loan			1,000 00
17	A. C. Carstens	Loan			1,000 00
18	S. J. Kerr	Loan			1,800 00
19	J. S. Giltner	Loan			2,400 00
24	Mary E. Estes	Loan			1,200 00
24	James M. Weaver	Loan			400 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND.—PRINCIPAL.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1890.					
Feb. 24	D. W. Howard	Loan	\$	\$	\$ 3,500 00
24	Daniel W. Harris	Loan			1,500 00
Mar. 1	Geo. Vail Hupperts	2895			58 60
3	A. M. Hendricks	Loan			3,000 00
4	E. Hanley	Loan			1,300 00
5	Solomon Emerick	Loan			1,000 00
5	W. K. Montague	2890			50 00
5	M. Pruett	Loan			1,500 00
7	F. M. Kizer	Loan			2,300 00
7	John B. Cornett	Loan			1,250 00
8	A. K. Phelon and W. H. Cramer	Loan			1,300 00
8	J. S. McCord	Loan			350 00
8	N. H. Darnell	Loan			900 00
10	Peter Hibert	Loan			2,500 00
11	D. J. Switzer	Loan			2,300 00
13	J. H. Howell	Loan			1,500 00
13	James McIlroy	2889			400 00
14	Wiley Winkle	Loan			2,000 00
14	Wm. A. Paul	Loan			1,000 00
15	W. J. Weston	Loan			800 00
17	Susan E. & S. A. Hamerly	Loan			500 00
18	J. H. Slater	Loan			4,000 00
19	Charles Stanton	Loan			1,200 00
21	Nye Rambo	Loan			500 00
21	Charles Jones	Loan			1,000 00
21	H. C. Von der Hellen	Loan			1,000 00
22	E. L. Plummer	Loan			550 00
24	Arnold Sommer	Loan			1,000 00
24	Mary J. Love	Loan			1,500 00
24	Fred Seidler	Loan			500 00
24	L. E. Henderson	Loan			700 00
25	R. R. Sowell	Loan			2,500 00
27	W. M. M. Leod	Loan			400 00
28	J. N. Duncan	Loan			2,000 00
31	A. S. Knox	Loan			1,500 00
Apr. 1	T. S. Cornelius	Loan			2,500 00
3	Mr. Thomas Pearce	Loan			700 00
4	Frank A. Fairhurst	Loan			350 00
4	Geo. M. Stanlift	Loan			1,000 00
5	J. S. Phillips	Loan			3,600 00
5	J. A. Richardson	Loan			250 00
7	Jesse Moore	Loan			1,500 00
8	Joseph Lee	Loan			1,000 00
9	S. P. Fleener	Loan			500 00
11	M. Baker	Loan			1,500 00
11	John Mainland	Loan			600 00
11	J. B. Coleman	Loan			1,000 00
11	B. A. Witzell and L. B. Witzell	Loan			3,000 00
11	A. S. Bent	Loan			600 00
12	Sol. J. McClosky	Loan			350 00
15	J. S. Waggener	Loan			600 00
19	W. H. Royers	Loan			900 00
16	Cyrus Clingman	Loan			1,700 00
21	A. B. Camp	Loan			300 00
21	William Patterson	Loan			300 00
21	Alex. Chalmers	Loan			5,000 00
21	John and Ellen Schram	Loan			250 00
22	Cyrus Westlake	Loan			4,000 00
24	W. H. Murphy	Loan			2,000 00
24	J. P. Frizzell	Loan			3,000 00
26	John Smallman	Loan			1,000 00
26	Thomas J. Vancleave	Loan			600 00
28	R. O. Jones	Loan			900 00
28	C. L. Parker	Loan			1,000 00
29	H. L. Webb	Loan			800 00
29	Geo. J. Callahan	Loan			700 00
30	Geo. W. Holcomb	Loan			1,000 00
30	Geo. W. Holcomb	Loan			2,000 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
Apr. 30	James Sigler	Loan	\$	\$	\$ 2,000 00
30	Francis Feller	Loan			5,000 00
May 3	A. Wolverson	Loan			1,800 00
5	Albert Gilman	Loan			2,000 00
5	David F. Baker	Loan			250 00
5	E. F. Robson	3839			100 00
5	John Bonewitz	Loan			1,000 00
6	A. Nelson	Loan			4,500 00
6	Jerome Dansifer	Loan			2,500 00
7	Clark Barzee	Loan			500 00
9	E. E. Charman	Loan			2,000 00
9	Turner Oliver	Loan			600 00
12	J. H. Madden	Loan			600 00
12	J. L. Fisher	Loan			1,000 00
13	C. O. Bishop	Loan			400 00
14	David Stout	Loan			5,000 00
14	Sterling P. Florence	Loan			300 00
14	Mortimer Beads	Loan			400 00
15	William Bennett	Loan			500 00
16	R. and S. J. Doty	Loan			400 00
16	P. C. Sears	Loan			1,000 00
16	C. K. and E. M. Read	Loan			600 00
16	Charles Hughes	Loan			400 00
16	G. A. Schubel	Loan			250 00
17	M. E. Sargent	Loan			2,200 00
17	Jesse G. Harris	Loan			300 00
17	Jacob McReynolds	Loan			1,000 00
20	N. H. Martin	Loan			750 00
20	Richard M. Fay	Loan			300 00
22	Silas Wright	Loan			800 00
22	Edmond E. Willard	Loan			2,000 00
24	W. H. Fambrion	Loan			600 00
26	Arthur Langell	Loan			5,000 00
26	Hender-on Harrer	Loan			800 00
26	Dacey Bryan	Loan			400 00
26	A. H. Thrift	Loan			500 00
27	Gustafus F. Lindgreen	Loan			600 00
27	Hiram R. Russell	Loan			400 00
27	Jane E. Courtney	Loan			500 00
31	A. M. McLaughlin	Loan			1,000 00
June 3	Daniel Simmons	Loan			600 00
6	Newton Houston	Loan			360 00
7	A. W. Bunn	Loan			350 00
7	E. E. Johnston	3469			31 75
9	John Revenue	Loan			600 00
9	Jesse G. Belieu	Loan			350 00
9	Sodly A. Borough	Loan			400 00
9	Henry Gybel	Loan			2,000 00
10	J. C. Erickson and A. Christensen	Loan			675 00
12	W. H. Simpson	Loan			1,200 00
12	Geo. W. Stimpson	Loan			500 00
13	Cornelia H. Perkins	Loan			1,000 00
14	W. B. Partlow and Annie E. Howland	Loan			2,100 00
14	J. L. Barngrover	Loan			600 00
16	C. H. Whittington	Loan			600 00
17	M. Wren	Loan			1,000 00
18	John M. Flanger	Loan			250 00
19	Geo. Forman	Loan			400 00
19	N. R. Chamberlin	Loan			500 00
19	William Gird	Loan			4,000 00
20	C. B. Stelner	Loan			1,500 00
21	Levi Martin	Loan			1,500 00
21	James Fullerton	Loan			5,000 00
23	J. P. Emmett	Loan			1,000 00
23	W. L. McCubbin	Loan			250 00
23	Charles Collier	Loan			600 00
24	J. W. Garland	Loan			650 00
24	Charles B. Bunnell	Loan			500 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
June 24	Nancy and Annie Kent	Loan	\$	\$	\$ 550 00
24	J. E. Johnson	Loan			400 00
26	I. N. Hembree	Loan			2,400 00
27	S. T. Richardson	Loan			1,000 00
30	D. L. McClain	Loan			250 00
30	F. E. Schofield	Loan			300 00
July 1	S. W. R. Jones	Loan			3,500 00
2	W. W. Stockton	Loan			1,000 00
2	Wilson Hoskins	Loan			600 00
5	John T. English	Loan			3,000 00
8	William Perry	Loan			600 00
9	Albert K. Snodgrass	Loan			400 00
12	Walter S. Barnhart	Loan			300 00
12	Mark Hurlburt	Loan			1,500 00
14	Phoebe F. Sharp	Loan			300 00
21	Henry J. Young	Loan			1,500 00
21	W. Huffman	Loan			1,000 00
22	Lee and Ned Miller	Loan			5,000 00
22	I. D. Miller	Loan			5,000 00
22	A. Frum	Loan			1,300 00
23	Marteen Bush	Loan			250 00
28	Geo. W. Humphrey	Loan			2,500 00
28	William Krenz	Loan			1,500 00
30	Robert Howe	Loan			3,000 00
30	Frank Vincent, et al	Loan			800 00
Aug. 30	E. H. Woodward	Loan			2,000 00
4	John and Sarah Evenden	Loan			1,000 00
6	W. N. & Harriett Vaughn	Loan			425 00
8	C. P. Wills	Loan			1,000 00
8	John Penninger	Loan			1,000 00
8	J. A. Button	Loan			300 00
9	John T. Moreland	Loan			300 00
11	James B. Nesmith	Loan			1,200 00
14	A. Byerly	Loan			2,500 00
14	Peter Miller	Loan			400 00
16	M. T. Reeves	Loan			300 00
20	C. B. Dowden	Loan			2,000 00
20	Isaac H. Copeland	Loan			1,400 00
22	C. E. Wilcox	Loan			1,200 00
22	T. P. Burt	Loan			300 00
23	L. T. Tomphson	Loan			600 00
23	N. A. Barrett	Loan			4,000 00
25	Jesse Bounds	Loan			1,000 00
30	W. C. McWilliams	Loan			600 00
30	Jacob Long	Loan			2,500 00
30	Mrs. L. M. Neal	Loan			400 00
Sept. 5	C. S. Dustin	Loan			1,500 00
8	Peter O'Sullivan	Loan			1,500 00
8	M. Crocker	Loan			1,500 00
13	T. J. Buford	Loan			900 00
16	Hampton Kelley	Loan			1,000 00
20	Joseph Bilyeu	Loan			700 00
22	William Rhodes	Loan			250 00
25	Wm. & Catherine Russell	Loan			1,000 00
25	Peter Hoover	Loan			1,000 00
26	Mary Gray	Loan			600 00
26	F. Bagley	Loan			2,000 00
26	M. R. & Sarah A. Moore	Loan			1,000 00
29	Newton Crabtree	Loan			500 00
29	Jasper Crabtree	Loan			1,000 00
29	Abijah Hulse	Loan			400 00
Oct. 2	Jesse and James S. Bacon	Loan			500 00
3	Martha Moore	Loan			250 00
3	M. A. Bestow	Loan			800 00
3	Michael Bluhm	Loan			1,200 00
6	J. B. Horner, Assignee	4152			50 00
7	P. A. Smith	Loan			550 00
8	James K. Smith	Loan			700 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND.—PRINCIPAL.

Date.	To whom issued.	No.	Original amount.	Interest.	Total.
1890.					
Oct.	8 W. G. Merrifield and L. M. Reeder.....	Loan			\$ 1,200 00
	10 I. L. Mahieu.....	4368			66 67
	10 Sidney Smythe.....	4367			66 66
	11 J. B. Coleman.....	Loan			2,000 00
	13 William Sherod.....	Loan			1,800 00
	20 W. S. Southworth.....	Loan			1,000 00
	23 John C. White.....	Loan			2,000 00
	26 Wyke Wyke.....	Loan			400 00
	29 James Weir.....	Loan			800 00
	31 William G. Locke.....	Loan			500 00
	31 H. H. Savage and wife.....	Loan			1,000 00
	31 H. C. and W. R. Clyde.....	Loan			700 00
Nov.	5 W. H. Cooper.....	Loan			1,000 00
	6 Horatio Simpkins.....	Loan			1,000 00
	7 Zadock B. Owens and G. A. Hartman.....	Loan			1,000 00
	7 David A. Herren.....	Loan			1,200 00
	7 Virgil A. Stephens.....	Loan			600 00
	10 Merritt Miller.....	Loan			250 00
	12 Byron M. Caples.....	Loan			500 00
	14 Adam Fisher.....	Loan			1,000 00
	14 S. Hamilton.....	Loan			2,500 00
	17 M. B. Reese.....	Loan			1,550 00
	17 James H. Biggs.....	Loan			500 00
	17 C. F. Lyster.....	Loan			500 00
	20 Monroe Hill.....	Loan			600 00
	20 A. H. Gauntlett.....	Loan			330 00
	20 John Svenson.....	Loan			1,000 00
	18 Edward E. Lyon.....	Loan			500 00
	20 Henry Sexton and wife.....	Loan			800 00
	24 Precious and J. M. Pruitt.....	Loan			1,000 00
	24 M. F. Shoemaker.....	Loan			400 00
	25 G. M. Harrah.....	Loan			1,000 00
	25 Charles Balance and wife.....	Loan			600 00
	25 Stephen Harrer and wife.....	Loan			600 00
	25 William J. Funk.....	Loan			800 00
Dec.	2 A. S. Alderman.....	Loan			400 00
	5 Robert Cooper.....	Loan			300 00
	5 T. H. McIntire.....	Loan			2,000 00
	6 Isaac Skeeters.....	Loan			300 00
	8 Owen Bowen and wife.....	Loan			1,000 00
	9 J. C. McRea and wife.....	Loan			2,000 00
	10 John Liebel.....	Loan			500 00
	10 E. C. Mulloy.....	Loan			350 00
	10 T. L. Golden.....	Loan			1,600 00
	11 William Bennett.....	Loan			2,000 00
	11 J. W. Latimer.....	Loan			400 00
	12 Anderson Taylor.....	Loan			1,200 00
	13 John G. Thompson.....	Loan			600 00
	13 J. R. Wyatt.....	Loan			1,000 00
	15 J. L. Griffin.....	Loan			300 00
	15 J. B. Handley and wife.....	Loan			1,100 00
	15 J. B. Gold.....	Loan			650 00
	15 Mary and Z. F. Moody.....	Loan			2,500 00
	16 William S. Guerin.....	Loan			500 00
	17 D. C. Stewart.....	Loan			2,500 00
	18 William M. Rutledge.....	Loan			300 00
	20 A. J. Lee.....	Loan			300 00
	23 Frank McCormack.....	Loan			5,000 00
	23 Jos. A. Haines.....	Loan			600 00
	23 William Luce.....	Loan			1,500 00
	23 J. N. Rice.....	Loan			600 00
	24 Henry L. Earl.....	Loan			1,500 00
	24 John Burns.....	Loan			5,000 00
	24 Rufus S. Moore.....	Loan			1,000 00
	26 Geo. W. Lewis.....	Loan			300 00
	26 Alexander B. Findlay.....	Loan			600 00
	26 Jacob Frazer.....	Loan			3,000 00
	26 J. L. Wright.....	Loan			500 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND.—PRINCIPAL.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
Dec. 27	G. W. Johnson and J. C. Johnson	Loan			\$ 2,000 00
29	James P. Lewis	Loan			400 00
29	John F. Brewster	4526			108 00
29	N. J. Shank and wife	Loan			1,000 00
30	W. H. Harrison	Loan			4,000 00
30	James K. Smith	Loan			700 00
30	J. W. Batcheller and wife	Loan			1,000 00
31	John G. Wisecarver	Loan			1,500 00
31	J. R. Stewartson	Loan			3,000 00
1891.					
Jan. 6	Rettie Hunt	Loan			800 00
3	J. W. Shelton	Loan			3,000 00
3	Anson Kinsey	Loan			250 00
6	R. W. Bloom	Loan			1,000 00
6	Edward Locke	Loan			400 00
6	Geo. H. Guerin	Loan			600 00
6	B. M. Cobb	Loan			2,000 00
6	Samuel Smith	Loan			300 00
6	Wm. Johnson	Loan			800 00
2	John H. Wallace	Loan			3,000 00
2	W. M. and Rachael M. Prine	Loan			800 00
2	G. W. Hickathorn	Loan			600 00
2	Geo. and Martin Duzan	Loan			3,200 00
2	Wm. K. Wright	Loan			300 00
2	J. J. Williams	Loan			500 00
2	Samuel T. Nelson	Loan			2,200 00
	Total				\$ 738,754 52

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Jan. 14	Napoleon Davis	5097	\$ 375 00	\$	\$ 375 00
Mar. 2	J. W. Hamilton	5231	125 00		125 00
	E. M. Croisan	5228	2 00		2 00
11	T. J. Harris	5230	5 80		5 80
11	W. H. Odell	5229	49 80		49 80
11	Geo. Herbert	5227	62 85		62 85
13	Geo. H. Tomphson	5226	25 80		25 80
April 2	W. J. D'Arcy	724	300 00		300 00
	H. Davis	727	100 00		100 00
	Napoleon Davis	728	375 00		375 00
	H. H. Tomphson	728	225 00		225 00
	Oregon Statesman	804	4 00		4 00
12	C. G. Coad	803	115 95		115 95
May 18	Charles Goodnough	528	140 00		140 00
	P. H. D'Arcy	952	20 00		20 00
	R. H. Dearborn	960	22 00		22 00
June 6	Mrs. C. D. Snyder	1076	32 50		32 50
	R. H. Dearborn	964	14 03		14 03
	J. R. Crites	1091	47 00		47 00
29	T. McF. Patton	979	18 75		18 75
July 2	W. J. D'Arcy	1320	300 00		300 00
	Napoleon Davis	1315	375 00		375 00
	H. H. Tomphson	1321	225 00		225 00
	H. Davis	1322	150 00		150 00
	R. H. Dearborn	1323	44 84		44 84
Aug. 5	P. P. Gates, treasurer		5,133 80		5,133 80
	William Pointer, treasurer		5,895 40		5,895 40
	Geo. Ruch, treasurer		4,233 60		4,233 60
	E. J. Forsythe, treasurer		2,060 80		2,060 80
	E. C. Brainard, treasurer		4,764 20		4,764 20
	J. H. Robbins, treasurer		6,700 40		6,700 40
	H. McDermott, treasurer		1,170 40		1,170 40
	Levi Armsworthy, treasurer		970 20		970 20
	William Ellis, Treasurer		3,943 80		3,943 80
	F. H. Hacheny, treasurer		19,643 40		19,643 40
	Geo. Noble, treasurer		2,123 80		2,123 80
	A. O. Condit, treasurer		10,306 80		10,306 80
	L. A. Seavey, treasurer		1,120 00		1,120 00
	H. Farwell, treasurer		7,971 60		7,971 60
	J. S. Luckey, treasurer		6,770 40		6,770 40
	A. McCallen, treasurer		1,103 20		1,103 20
	Charles Graves, treasurer		1,275 40		1,275 40
	J. A. Jennings, treasurer		2,062 20		2,062 20
	R. H. Moore, treasurer		5,843 60		5,843 60
	T. H. Roberts, treasurer		922 60		922 60
	A. C. Hawson, treasurer		1,996 40		1,996 40
	N. H. Boley, treasurer		2,465 60		2,465 60
	V. L. Arrington, treasurer		5,787 60		5,787 60
	Walter Sutton, treasurer		820 40		820 40
	T. M. Baldwin, treasurer		1,738 80		1,738 80
	Z. T. Siglin, treasurer		4,065 60		4,065 60
	G. W. Cole, treasurer		1,925 00		1,925 00
	J. C. Dement, treasurer		2,832 20		2,832 20
	S. B. Califf		7,417 20		7,417 20
	F. G. Clark, treasurer		4,551 40		4,551 40
	S. B. McCord, treasurer		2,721 60		2,721 60
30	W. T. Slater	1612	2 00		2 00
30	Hyde, Johns & Olmstead	1613	29 00		29 00
Sept. 6	R. H. Dearborn	1575	22 43		22 40
	J. K. Gill & Co.		11 00		11 00
13	Bassett, Slein & Co.		18 00		18 00
Oct. 1	Hugh Tomphson	1929	225 00		225 00
	W. J. D'Arcy	1930	300 00		300 00
	H. Davis	1931	150 00		150 00
	Napoleon Davis	1932	375 00		375 00
	Scott Bozorth, assistant postmaster	1733	5 00		5 00
	Scott Bozorth, assistant postmaster	1933	22 40		22 40
	J. B. Condon	5276	105 00		105 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Oct. 9	Eugene Register	1614	\$ 5 00		\$ 5 00
Nov. 6	Douglas W. Taylor	2137	32 00		32 00
11	J. K. Gill & Co.	2103	12 00		12 00
11	Eastern Oregon Republican	2138	24 75		24 75
13	Scott Bozorth, assistant postmaster	2227	11 00		11 00
26	Marion county	2259	3 00		3 00
26	M. N. Chapman	2258	5 50		5 50
Dec. 7	A. N. Gilbert, postmaster	2335	33 90		33 90
24	H. Davis	2399	150 00		150 00
24	Hugh Thompson	2401	225 00		225 00
24	R. L. Polk & Co.	2404	3 50		3 50
30	W. J. D'Arcy	2400	300 00		300 00
1890.					
Jan. 2	Napoleon Davis	2402	375 00		375 00
3	C. M. Lockwood	2407	97 50		97 50
8	Bassett, Slemin & Co.	2403	2 80		2 80
29	F. S. Dearborn	2405	3 00		3 00
Feb. 13	A. N. Gilbert, postmaster	2848	10 90		10 90
Mch. 6	John R. Crites	2102	19 00		19 00
12	The Oregon Scout	2885	20 00		20 00
13	A. T. Neill	2884	64 66		64 66
25	H. Davis	3003	150 00		150 00
25	H. Thompson	3005	225 00		225 00
28	John R. Crites	2883	220 65		220 65
28	A. N. Hamilton	2882	151 45		251 45
April 1	W. J. D'Arcy	3004	300 00		300 00
2	W. N. Page	3009	100 00		100 00
2	Napoleon Davis	3095	375 00		375 00
7	Roseburg Review	3006	15 00		15 00
11	A. N. Gilbert, postmaster	3283	22 50		22 50
11	Mrs. C. D. Snyder	2727	19 00		19 00
22	Isaac A. Manning	2971	9 50		9 50
22	A. N. Gilbert, postmaster	2972	12 60		12 60
24	J. M. Sloan	3281	31 00		31 00
24	Joel Ware	3282	14 00		14 00
24	L. Bilyeu	3280	50 00		50 00
24	I. L. Campbell	3279	45 00		45 00
May 5	C. G. Coad	3327	36 80		36 80
5	Ira S. Smith	3326	78 65		78 65
June 24	N. L. Butler	3484	55 00		55 00
24	Howard Davis	3539	150 00		150 00
July 2	Napoleon Davis	3793	375 00		375 00
7	W. J. D'Arcy	3540	300 00		300 00
9	H. H. Thompson	3822	225 00		225 00
10	Napoleon Davis	3832	22 50		22 00
14	Mrs. C. D. Snyder	3825	10 50		10 50
21	D. W. Taylor	3824	13 00		13 00
23	H. H. Thompson	3998	37 50		37 50
26	Napoleon Davis	3899	22 50		22 50
Aug. 9	S. B. McCord, treasurer		2,892 75		2,892 75
9	M. P. Burnett, treasurer		4,954 65		4,954 65
9	S. B. Califf, treasurer		8,552 10		8,552 10
9	Martin Foard, treasurer		2,998 60		2,998 60
9	G. W. Cole, treasurer		2,186 60		2,186 60
9	Henry G. Floeger, treasurer		4,673 35		4,673 35
9	Ed. N. White, treasurer		1,695 05		1,695 05
9	Walter Sutton		938 15		938 15
9	V. L. Arrington		6,436 55		6,436 55
9	N. H. Bolry		2,509 95		2,509 95
9	H. S. Ewing, treasurer		1,983 60		1,983 60
9	Thos. H. Roberts, treasurer		1,094 75		1,094 75
9	G. E. Bloomer, treasurer		6,300 25		6,300 25
9	J. W. Sherer		2,480 95		2,480 95
9	W. E. Howe, treasurer		1,270 20		1,270 20
9	A. McCallen, treasurer		1,186 10		1,186 10
9	J. S. Luckey, treasurer		8,040 25		8,040 25
9	W. E. Curl, treasurer		8,876 90		8,876 90
9	J. W. Sevey, treasurer		1,164 35		1,164 35

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

COMMON SCHOL FUND—INTEREST.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
Aug. 9	A. O. Condit, treasurer	-----	11,524 60	-----	11,524 60
9	J. W. Matlock	-----	2,192 40	-----	2,192 40
9	S. B. Willey, treasurer	-----	22,422 80	-----	22,422 80
9	R. B. Turner, treasurer	-----	4,212 25	-----	4,212 25
9	Levi Armsworthy, treasurer	-----	865 65	-----	865 65
9	H. McDermott, treasurer	-----	1,468 85	-----	1,468 85
9	J. H. Robbins, treasurer	-----	6,973 05	-----	6,973 05
9	E. C. Brainard, treasurer	-----	5,592 65	-----	5,592 65
9	Calvin B. Whitacre, treasurer	-----	2,190 95	-----	2,190 95
9	Geo. Ruch, treasurer	-----	4,331 15	-----	4,331 15
9	Wm. Pointer, treasurer	-----	6,587 35	-----	6,587 35
9	C. W. Talmage, treasurer	-----	5,775 35	-----	5,775 35
12	W. J. D'Arcy	4013	100 00	-----	100 00
Sept. 16	W. J. D'Arcy	4117	100 00	-----	100 00
25	Napoleon Davis	4142	22 50	-----	22 50
Oct. 3	Napoleon Davis	-----	375 00	-----	375 00
14	W. J. D'Arcy	4390	100 00	-----	100 00
Nov. 1	Rudolph Ingram	4141	16 80	-----	16 80
14	D. W. Taylor	4433	3 50	-----	3 50
14	W. J. D'Arcy	4501	100 00	-----	100 00
20	Mrs. C. D. Snyder	4503	18 50	-----	18 50
25	F. S. Dearborn	4502	20 00	-----	20 00
26	Napoleon Davis	4533	22 50	-----	22 50
Dec. 2	W. J. D'Arcy	4574	100 00	-----	100 00
29	W. A. Wash	4556	4 50	-----	4 50
29	P. E. Stowell	4557	6 00	-----	6 00
31	W. J. D'Arcy	4765	100 00	-----	100 00
31	Napoleon Davis	4764	375 00	-----	375 00
31	H. H. Thompson	4771	200 00	-----	200 00
	Total	-----	\$ 285,259 63	-----	\$ 285,259 63

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan. 25	B. F. Taylor.....	Loan	\$-----	\$-----	\$ 3,500 00
29	J. H. Jackson.....	Loan	-----	-----	2,500 00
Feb. 13	To error (note of H. E. Cross, made March 15, 1887, and charged to common school fund, principal, cash book "D," folio 50) as per report of examining committee.....				3,000 00
Oct. 15	Pennewill Shumway.....	Loan	-----	-----	500 00
Nov. 21	James L. Elgin.....	Loan	-----	-----	3,000 00
1890.					
Jan. 31	Stephen A. D. and Jos. Meek.....	Loan	-----	-----	5,000 00
Feb. 1	Charles McTimmond.....	Loan	-----	-----	300 00
15	La Fayette Pepin.....	Loan	-----	-----	400 00
15	Isaac J. Pepin.....	Loan	-----	-----	400 00
June 17	J. S. Purdom.....	Loan	-----	-----	1,000 00
17	L. A. Bower.....	Loan	-----	-----	350 00
Sept. 3	John Whitaker.....	Loan	-----	-----	4,000 00
Nov. 26	L. B. Frazer.....	Loan	-----	-----	3,000 00
Dec. 24	Andros and Paul Limback.....	Loan	-----	-----	1,000 00
31	H. C. Fletcher.....	Loan	-----	-----	2,500 00
	Total.....		\$-----	\$-----	\$ 30,450 00

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
April 1	T. E. Cauthorn.....	5267	\$ 2,191 77	-----	\$ 2,191 77
1	T. E. Cauthorn.....	718	2,969 70	-----	2,969 70
June 21	T. E. Cauthorn.....	1101	390 00	-----	390 00
Oct. 3	T. E. Cauthorn.....	1937	2,000 00	-----	2,000 00
1890.					
Jan. 8	T. E. Cauthorn.....	2531	2,500 00	-----	2,500 00
Mar. 13	T. E. Cauthorn.....	2945	2,500 00	-----	2,500 00
July 9	T. E. Cauthorn.....	3649	2,000 00	-----	2,000 00
Oct. 9	T. E. Cauthorn.....	4353	2,500 00	-----	2,500 00
	Total.....		\$ 17,051 47	\$-----	\$ 17,051 47

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

UNIVERSITY FUND.—PRINCIPAL.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb. 20	To error in loan of J. R. Templeton, made Nov. 29, 1887, (see cash book "D" folio 94)	Loan			\$ 1,000 00
April 1	Wilbur F. Starr	Loan			2,000 00
20	James and Charles Muckle	Loan			5,000 00
23	G. W. Houck	Loan			4,000 00
Aug. 1	J. S. Miller	Loan			1,100 00
20	John and Conrad Algesheimer	Loan			5,000 00
Dec. 3	F. E. Eldridge	Loan			4,000 00
Mar. 21	Adam Kotzman	Loan			300 00
25	Geo. W. Cooper and Thomas Cooper	Loan			5,0 0 00
27	J. Tompkins	Loan			2,000 00
May 2	Joseph D. Johnson	Loan			2,500 00
June 24	Sarepta and W. L. Price	Loan			1,000 00
Nov. 17	J. D. Fleck	Loan			1,200 00
Dec. 23	Chas. M. Grimes	Loan			2,500 00
27	Edward A. Brundage	Loan			800 00
30	Truman and R. L. Oliver	Loan			4,000 00
1890.					
Jan. 2	J. F. Baker	Loan			1,000 00
	Total				\$ 42,400 00

UNIVERSITY FUND.—INTEREST.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Jan. 12	J. J. Walton	5175	\$ 2,129 32		\$ 2,129 32
Feb. 15	J. J. Walton	5235	26 00		26 00
	J. C. Hollister	5233	5 00		5 00
Mar. 2	Mrs. C. D. Snyder	5233	26 00		26 00
13	D. W. Taylor	5249	48 50		48 50
18	John R. Crites	5232	25 00		25 00
13	T. McF. Patton	5234	7 30		7 30
April 3	J. J. Walton	789	2,000 00		2,000 00
May 8	W. J. Culver	858	31 00		31 00
16	P. H. D'Arcy	951	10 00		10 00
July 6	Joshua J. Walton	1421	748 75		748 75
Aug. 19	Joshua J. Walton	1586	1,000 00		1,000 00
Sept. 10	J. W. Hamilton	5263	25 00		25 00
Oct. 3	Joshua J. Walton	2030	400 00		400 00
1890.					
Jan. 6	Joshua J. Walton	2635	1,600 00		1,600 00
April 3	Joshua J. Walton	3241	2,400 00		2,400 00
July 7	Joshua J. Walton	3811	1,240 00		1,240 00
Oct. 4	Joshua J. Walton	4365	1,500 00		1,500 00
	Total		\$ 13,221 87		\$ 13,221 87

STATE LAND FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan. 2	W. J. D'Arcy	5002	\$ 289 19		\$ 289 19
Feb. 27	W. J. D'Arcy	5240	10 81		10 81
	Total		\$ 300 00		\$ 300 00

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

UNIVERSITY TAX FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan. 3	J. J. Walton.....	5096	\$ 1,250 00	\$-----	\$ 1,250 00
April 3	J. J. Walton.....	790	1,250 00	-----	1,250 00
May 23	Joshua J. Walton.....	969	3,014 53	-----	3,014 53
July 6	Joshua J. Walton.....	1422	1,250 00	-----	1,250 00
Sept. 19	Joshua J. Walton, secretary.....	1754	500 00	-----	500 00
Oct. 2	Joshua J. Walton, secretary.....	1938	1,250 00	-----	1,250 00
Oct. 8	Joshua J. Walton, secretary.....	2078	1,250 00	-----	1,250 00
Nov. 18	Joshua J. Walton, secretary.....	2238	1,000 00	-----	1,000 00
Dec. 5	Joshua J. Walton, secretary.....	2388	777 20	-----	777 20
31	Joshua J. Walton.....	2416	1,249 99	-----	1,249 99
1890.					
April 3	Joshua J. Walton.....	3240	4,000 00	-----	4,000 00
June 30	Joshua J. Walton.....	3567	2,000 00	-----	2,000 00
Oct. 17	Joshua J. Walton, secretary.....	4395	3,500 00	-----	3,500 00
	Total.....	-----	\$ 22,291 72	\$-----	\$ 22,291 72

AGRICULTURAL COLLEGE IMPROVEMENT FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
May 17	T. E. Cauthorn.....	715	\$ 1,666 66	\$ 16 65	\$ 1,683 31
17	T. E. Cauthorn.....	716	2,500 00	25 00	2,525 00
17	T. E. Cauthorn.....	717	15,000 00	150 00	15,150 00
June 21	T. E. Cauthorn, treasurer.....	1100	15,000 00	-----	15,000 00
Oct. 10	T. E. Cauthorn, treasurer.....	1775	1,666 67	-----	1,666 67
	Total.....	-----	\$ 35,833 33	\$ 199 65	\$ 36,024 98

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

MILITARY FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Jan. 14	W. J. Riley, captain, battery A	4024	\$ 60 00	\$ 2 30	\$ 62 30
14	Co. F, second regiment, O. N. G.	4029	60 00	2 30	62 30
14	First regiment, infantry, O. N. G.	4030	480 00	18 56	498 56
14	First regiment, infantry, O. N. G.	4022	18 20	70	18 90
16	J. C. Shofner	5183	613 20		613 20
16	J. T. Bowditch	5184	38 20		38 20
17	Co. H, second regiment, O. N. G.	5188	250 00		250 00
17	J. M. Siglin	5182	73 40		73 40
17	Co. G, second regiment, O. N. G.	5187	150 00		150 00
24	Co. K, second regiment, O. N. G.	5189	298 25		298 25
25	Co. F, second regiment, O. N. G.	8	309 00		309 00
27	Geo. H. Burnett	11	6 45		6 45
Mar. 1	Second regiment, O. N. G.	12	46 25		46 25
1	Co. B, second regiment, O. N. G.	4	150 00		150 00
2	Ladd & Bush	312	600 00		600 00
11	Battery A, O. N. G.	3	150 00		150 00
16	Mrs. C. D. Snyder	16	76 86		76 86
16	Third regiment, O. N. G.	1	1,611 95		1,611 95
16	Ladd & Bush	463	800 00		800 00
29	Troop A, cavalry	10	90 00		90 00
April 1	Co. I, second regiment, O. N. G.	9	261 00	64	261 64
1	Co. C, second regiment, O. N. G.	6	395 40	95	396 35
1	First regiment, O. N. G.	2	1,629 26	5 07	1,634 33
3	Co. A, second regiment, O. N. G.	5	150 00		150 00
9	Co. E, second regiment, O. N. G.	7	186 60		186 60
9	Frank C. Baker	823	967 33		967 33
9	J. C. Shofner	825	302 80		302 80
9	J. T. Bowditch	826	44 20		44 20
11	M. W. Hunt	832	4 50		4 50
11	Geo. H. Burnett, Adj., second regiment	840	300 00		300 00
11	Second regiment, O. N. G.	835	174 66		174 66
13	Co. I, second regiment, O. N. G.	839	75 00		75 00
13	Co. F, second regiment, O. N. G.	838	75 00		75 00
18	M. E. Freeman	830	14 20		14 20
19	Third regiment, O. N. G.	834	2,143 10		2,143 10
19	Co. C, second regiment, O. N. G.	837	75 00		75 00
19	First regiment, O. N. G.	833	1,515 45		1,515 45
20	Co. D, second regiment, O. N. G.	827	534 00		534 00
22	Co. A, second regiment, O. N. G.	836	75 00		75 00
24	Co. B, second regiment, O. N. G.	831	75 00		75 00
May 9	B. H. Rosa	841	45 00		45 00
July 9	J. C. Shofner	1437	302 50		302 50
9	J. T. Bowditch	1440	44 20		44 20
11	H. L. Saylor, M. D.	1441	57 20		57 20
16	Mrs. C. D. Snyder	1444	113 00		113 00
18	Battery A, O. N. G.	1439	26 66		26 66
18	Second regiment, O. N. G.	1442	695 99		695 99
22	First regiment, O. N. G.	1438	606 00		606 00
17	Third regiment, O. N. G.	1443	748 15		748 15
1890.					
Mar. 5	J. T. Bowditch	2751	47 20		47 20
10	Frank C. Baker	2769	366 28	3 33	369 61
10	Frank C. Baker	2770	206 72	1 86	208 58
10	M. E. Freeman	2768	11 20	10	11 30
12	I. A. Manning	2756	5 00	05	5 05
18	Third regiment, O. N. G.	2764	774 95	6 54	781 49
18	Third regiment, O. N. G.	2765	1,650 00	13 92	1,663 92
18	Co. I, second regiment, infantry	2755	3 15	02	3 17
18	Second regiment, O. N. G.	2761	1,742 62	14 71	1,757 33
21	Graves & Lippett	2766	43 33		43 33
21	J. C. Shofner	2752	604 25	6 04	610 29
22	John W. Siemens	2767	394 90		394 90
24	First regiment, O. N. G.	2759	1,124 50	12 73	1,137 23
April 1	J. J. Gussenhover	2754	36 00		36 00
7	J. M. Siglin	2776	75 50	70	76 20
7	Battery A	2753	637 00	6 86	643 86
7	Co. C, second regiment	2760	60 00	76	60 76
7	First regiment	2758	1,650 00	24 56	1,674 56

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.
MILITARY FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1890.					
April 7	First Regiment, O. N. G.	2757	221 66	\$ 3 40	\$ 225 06
9	B. Frank Meredith	2750	10 00	10	10 10
15	J. T. Bowditch	3298	41 20	-----	41 20
15	N. E. Freeman	3299	11 20	-----	11 20
15	J. C. Shofner	3297	304 25	-----	304 25
19	Frank C. Baker	3308	431 39	-----	431 39
19	Second regiment infantry, O. N. G.	3306	888 00	-----	888 00
22	Geo. H. Burnett	3307	5 00	-----	5 00
24	Co. K, second regiment	2763	6 35	-----	6 35
24	Co. K, second regiment	2762	7 65	-----	7 65
24	Chas. F. Beebe, colonel first regiment	3303	1,453 70	-----	1,453 70
29	Chas. E. Morgan, colonel third regiment	3301	1,950 70	-----	1,950 70
29	Samuel L. Lovell	3304	3 00	-----	3 00
May 5	Battery A	3302	75 00	-----	75 00
14	Graves & Lipsett	3305	75 00	-----	75 00
July 21	J. M. Siglin	3866	44 00	-----	44 00
21	J. B. Bowditch	3867	44 95	-----	44 95
23	Second regiment, infantry O. N. G.	3873	854 75	-----	854 75
Aug. 7	Battery A	3870	75 00	-----	75 00
7	First regiment, infantry O. N. G.	3872	50 00	-----	50 00
7	First regiment, infantry O. N. G.	3871	900 00	-----	900 00
12	J. C. Shofner	3868	319 50	-----	319 50
19	Third regiment, O. N. G.	3877	41 10	-----	41 10
19	Third regiment, O. N. G.	3878	825 00	-----	825 00
19	Third regiment, O. N. G.	3876	12 80	-----	12 80
Sept. 6	M. W. Hunt	3875	2 00	-----	2 00
13	Co. C, second regiment, O. N. G.	3874	237 00	-----	237 00
Oct. 17	Mrs. C. D. Snyder	3869	14 50	-----	14 50
	Total		\$ 35,864 81	\$ 125 90	\$ 35,990 51

INDIAN WAR FUND.

Date.	To whom paid.	No.	Interest.	Total.
1889.				
Feb. 7	James Hendershott	140	1 bond and interest ..	\$ 207 35
7	James Hendershott	140	21 coupons, same bond ..	146 91
	Total			\$ 354 26

DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

SWAMP LAND FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb. 16	J. B. Crossman, chairman	1484	\$ 500 00	\$ 650 69	\$ 1,150 69
16	N. H. Gates, president	1186	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1185	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1180	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1178	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1175	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1174	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1162	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1161	1,000 00	1,138 88	2,138 88
16	N. H. Gates, president	1160	1,000 00	1,138 88	2,138 88
18	H. W. Cooke	723	128 40	81 16	209 56
18	H. C. Perkins	292	600 00	191 06	791 06
18	P. L. Willis	133	700 00	354 04	1,054 04
18	H. H. Hewitt	1388	440 45	189 57	630 02
18	H. C. Perkins	293	700 00	222 92	922 92
18	H. C. Perkins	306	600 00	191 06	791 06
April 3	Jno. Haley, administrator estate of A. H. Robie	531	200 00	65 32	265 32
3	Jno. Haley, administrator	532	200 00	65 32	265 32
3	Jno. Haley, administrator	530	100 00	32 66	132 66
3	Jno. Haley, administrator	526	100 00	32 66	132 66
3	Jno. Haley, administrator	527	100 00	32 66	132 66
3	Jno. Haley, administrator	528	100 00	32 66	132 66
3	Jno. Haley, administrator	529	100 00	32 66	132 66
3	Jno. Haley, administrator	525	127 00	41 48	168 48
3	Jno. Haley, administrator	524	800 00	261 33	1,061 33
3	H. C. Perkins	345	1,622 00	531 29	2,153 29
3	Henry W. Cook	307	200 00	65 50	265 50
3	H. C. Perkins	309	4,971 50	1,628 43	6,599 93
3	H. C. Perkins	294	750 00	245 60	995 60
May 11	John Mullan	155	1,037 07	513 80	1,550 87
11	John Mullan	156	612 07	308 98	921 05
11	John Mullan	154	1,000 00	504 88	1,504 88
June 5	J. B. Crossman	1475	500 00	650 69	1,150 69
July 20	Jno. Haley, administrator	533	314 08	110 10	424 18
20	Frank A. Abernathy	3366	758 35	213 52	971 87
20	Thos. McGill & Co.	3383	108 05	29 80	137 85
20	P. H. D'Arcy	3422	100 25	27 75	128 00
20	Frank A. Abernathy	3311	474 60	124 63	599 23
20	Frank A. Abernathy	4976	549 70	124 18	673 88
20	Frank A. Abernathy	5591	780 65	168 22	948 87
20	C. L. Richmond	2039	476 85	65 47	542 32
20	C. L. Richmond	1402	311 99	48 66	360 65
20	F. A. Abernathy	363	232 16	44 67	276 83
20	A. Sweek	1503	297 50	47 60	345 10
20	A. Sweek	1565	204 23	31 86	236 09
24	F. A. Abernathy	6173	409 00	82 86	491 86
24	H. H. Blecher	1063	112 56	17 85	130 41
Aug. 15	C. L. Richmond	384	570 75	20 28	591 03
15	E. P. McCormack	264	509 84	8 44	528 28
15	E. P. McCormack	542	247 32	7 84	255 16
15	C. L. Richmond	537	246 13	7 98	244 11
15	Alex. Sweek	265	642 90	23 96	666 86
15	Alex. Sweek	2158	1,124 50	160 16	1,284 66
20	C. C. Beekman	1596	357 00	—	357 00
21	John Mullan	5972	25 00	5 08	30 08
31	A. M. Rosborough	1607	186 23	—	186 23
31	Southern Oregon Swamp Land Co.	1606	1,520 31	—	1,520 31
31	Moses Seller	1605	712 11	—	712 11
Sept. 7	Samuel Coulter	1703	859 09	—	859 09
24	Register La Grande Land Office	1043	198 91	88 63	287 54
24	Receiver La Grande Land Office	1042	198 91	88 63	287 54
Oct. 3	James Elkins	2047	200 00	—	200 00
3	Charles W. Elkins	2049	40 00	—	40 00
3	D. Wayne Claypool	2050	400 00	—	400 00
3	Henry Miller	2048	3,257 95	—	3,257 95
14	French & Glenn	2097	4,060 86	—	3,060 86
Nov. 30	Irwin Ayres	2265	1,232 15	—	1,232 15
Dec. 2	Henry Miller	2269	1,660 17	—	1,660 17

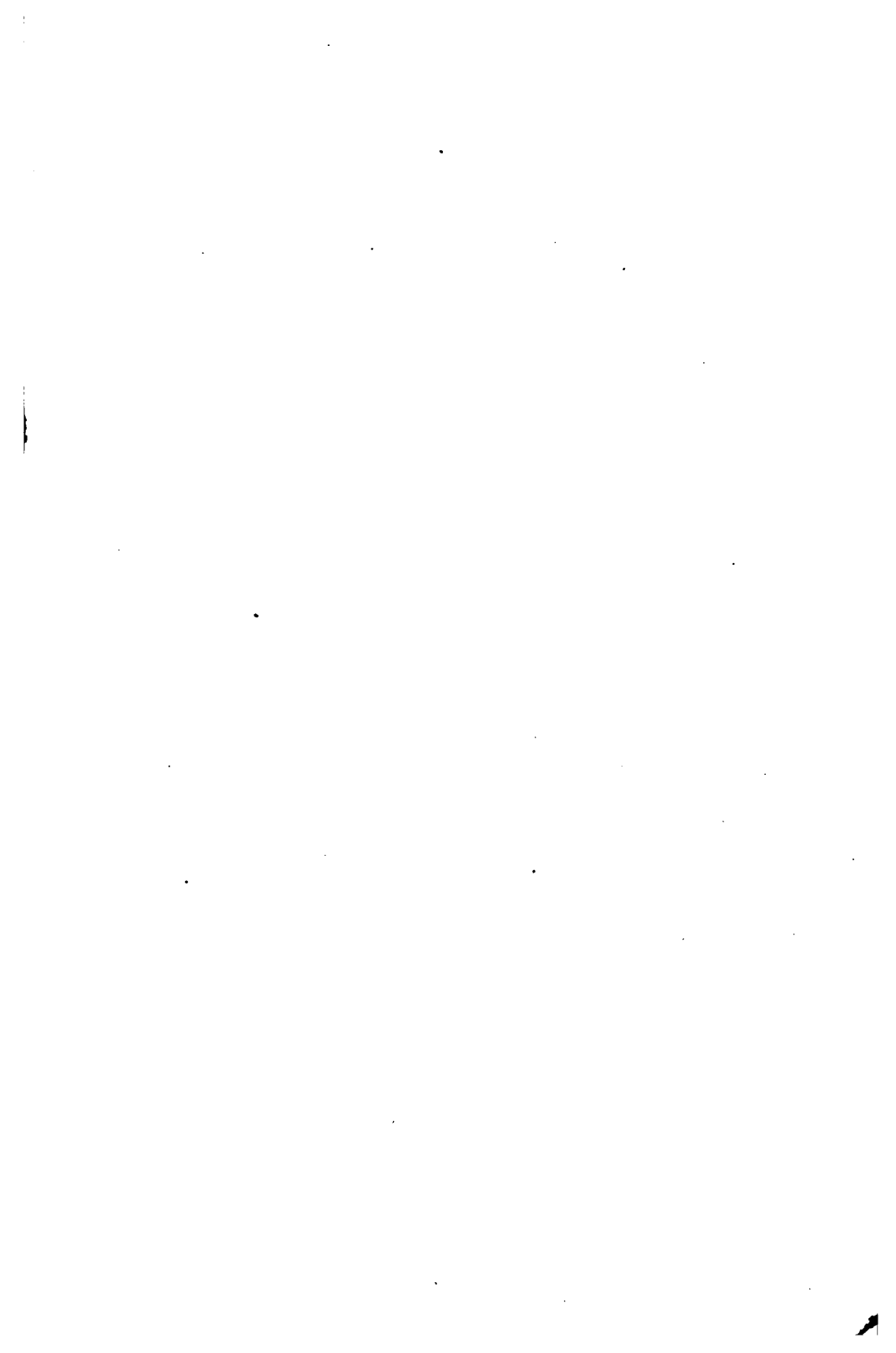
DETAILED STATEMENT OF DISBURSEMENTS.—CONTINUED.

SWAMP LAND FUND.

Date.	To whom paid.	No.	Original amount.	Interest.	Total.
1889.					
Dec. 4	E. P. Cornack	2321	\$ 1,142 88	-----	\$ 1,142 88
19	C. H. Felton	2354	4,683 50	-----	4,683 50
23	Leon Hirsch, administrator	2372	111 97	-----	111 97
1890.					
Mar. 12	Aaron E. Waite	2904	125 20	-----	125 20
12	C. L. Richmond	1586	235 09	33 90	268 99
28	John G. Schallcock	2968	1 50	-----	1 50
April 2	James C. Mondy	2967	200 00	-----	200 00
7	A. L. Leavitt	2669	10 30	-----	10 30
9	C. N. Felton	3102	1,247 48	-----	1,247 48
9	C. N. Felton	3103	1,920 00	-----	1,920 00
24	C. N. Felton	3288	840 70	-----	840 70
May 5	Cranston & Parker	2970	150 00	-----	150 00
July 26	Napoleon Davis	3907	136 00	-----	136 00
Aug. 12	Bronough, Northup & McArthur	3900	10 20	-----	10 20
Oct. 6	C. N. Felton	4137	3,200 00	-----	3,200 00
Nov. 13	James Walton	4504	2 00	-----	2 00
14	L. L. McArthur	4467	150 35	-----	150 35
17	Bronough, Northup & McArthur	4506	42 70	-----	42 70
	Total		\$ 62,683 46	\$18,758 41	\$ 81,441 87

FIVE PER OENT U. S. LAND SALE FUND.

Date.	To whom paid.	No.	Original Amount.	Interest.	Total.
1889.					
Feb. 16	J. B. Crossman chairman	973	\$ 500 00	\$ 682 91	\$ 1,182 91
16	J. B. Crossman, chairman	974	500 00	682 91	1,182 91
16	J. B. Crossman, chairman	975	500 00	682 91	1,182 91
16	J. B. Crossman, chairman	977	500 00	682 91	1,182 91
16	J. B. Crossman, chairman	980	500 00	682 91	1,182 91
16	J. B. Crossman, chairman	981	500 00	682 91	1,182 91
16	J. B. Crossman, chairman	982	500 00	682 91	1,182 91
16	J. B. Crossman, chairman	983	500 00	682 91	1,182 91
16	Chairman, Dalles Sandy W. G.	1430	500 00	654 86	1,154 86
16	Chairman, Dalles Sandy W. G.	1436	500 00	654 86	1,154 86
Mar. 13	J. H. Albert	761	500 00	5 00	5 00
1890.					
July 3	V. L. Arrington	865	10,000 00	933 33	10,933 33
	Total		\$ 15,000 00	\$ 7,711 33	\$ 22,711 33





ABSTRACT OF NOTES.

ABSTRACT OF COMMON SCHOOL FUND NOTES.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1869.			
1874.	Trustees M. E. Church, South Salem.	January 6, 1890.	\$ 123 81
Jan. 8	Martin F. Hurst.	January 1, 1890.	600 00
Dec. 15	Joseph Deardorff.	July 1, 1890.	300 00
1876.			
Jan. 21	Henry Grady.	July 1, 1890.	150 00
Sept. 27	James Imel.	July 1, 1890.	200 00
1877.			
Mar. 7	Abner Sloper.	January 1, 1890.	450 00
April 3	John C. Mast.	October 1, 1890.	300 00
Aug. 6	Henry Gist.	July 1, 1890.	200 00
Oct. 3	R. Walter.	January 1, 1890.	250 00
Dec. 4	John W. Cullen.	July 1, 1890.	314 00
10	J. L. Holland.	November 15, 1890.	550 00
1878.			
Jan. 2	Henry Stover.	July 1, 1890.	400 00
Mar. 2	Henry Stover.	July 1, 1890.	600 00
23	Richard Graham.	July 1, 1890.	251 85
April 12	E. C. Brown.	July 1, 1890.	500 00
July 1	Henrie Alexander, balance.	March 18, 1890.	300 00
18	G. W. Knisely.	January 1, 1890.	300 00
20	John Cannon, balance.	July 1, 1890.	100 00
Aug. 27	G. H. Stevenson.	July 1, 1890.	300 00
Sept. 23	D. & E. Hammack.	January 1, 1890.	500 00
24	W. McD. & J. C. Lewis.	January 1, 1889.	2,000 00
Dec. 28	Cornelius J. Clancy.	June 11, 1890.	200 00
1879.			
Jan. 11	A. W. Nye, balance.	January 1, 1891.	340 00
21	Pres Nail.	July 1, 1890.	1,000 00
Sept. 16	H. W. Anderson.	January 1, 1890.	500 00
Oct. 25	Thomas Allen.	October 25, 1890.	250 00
1880.			
Mar. 5	Geo. Lesley.	January 1, 1890.	3,000 00
12	Giles Hodges.	July 1, 1890.	400 00
May 6	Levi Anderson.	January 1, 1890.	300 00
7	Amos Griffith.	July 1, 1890.	400 00
Sept. 16	Obadiah Jennings.	July 1, 1890.	400 00
Nov. 1	Francis A. Braden.	January 1, 1891.	400 00
10	A. H. Crook.	January 1, 1891.	1,200 00
20	Isaac Harrison.	July 1, 1890.	600 00
Dec. 8	C. A. Titus.	January 1, 1891.	400 00
31	J. D. Carroll.	July 1, 1890.	250 00
1881.			
Jan. 31	W. H. McClure.	December 25, 1889.	500 00
Feb. 4	J. R. Bayley.	July 1, 1890.	2,500 00
Mar. 4	Elizabeth J. Carpenter.	September 4, 1890.	250 00
9	David D. Gray.	January 1, 1890.	1,200 00
17	J. C. Hunter et al.	January 1, 1891.	1,000 00
26	B. Dove.	January 1, 1891.	1,450 00
April 19	Josiah, Mary and J. C. Hannah, balance.	June 25, 1890.	300 00
June 16	Carl J. Johannessen.	July 1, 1890.	250 00
30	J. H. Morris, balance.	June 30, 1889.	250 00
Aug. 23	S. O. Emery, balance.	August 23, 1890.	200 00
Sept. 14	Geo. M. Prior.	January 1, 1890.	500 00
Oct. 4	Bayley Baker.	July 1, 1890.	250 00
8	John J. Willoughby.	July 1, 1890.	250 00
19	A. W. McNary.	January 1, 1890.	600 00
24	Joseph T. Woodell.	January 1, 1890.	500 00
Nov. 12	D. C. Atkin.	January 1, 1891.	500 00
14	A. M. Tenbrook, balance.	July 1, 1890.	500 00
15	Francis J. Lebold, balance.	November 15, 1890.	250 00
17	A. R. McDonald.	June 24, 1891.	500 00
22	W. H. Wood.	January 1, 1890.	500 00
Dec. 31	Noel Hopper.	July 1, 1890.	550 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1882.			
Jan. 5	S. T. Thornton, balance	December 26, 1889	\$ 165 35
7	Laban Davis	July 1, 1890	300 00
10	Joel and Mary Vail	January 10, 1889	250 00
14	Malcolm Miller	May 2, 1890	250 00
15	R. G. Hackett, balance	September 12, 1889	150 00
18	F. D. Loverich	January 1, 1890	500 00
21	W. W. Stricklin	July 1, 1890	1,800 00
Feb. 2	A. N. Thompson	January 1, 1891	1,500 00
3	John Dobbin	July 1, 1890	850.00
5	E. W. Hamilton, balance	January 3, 1890	742 00
13	F. M. Collins	January 1, 1891	1,300 00
Mar 18	S. C. and A. H. Moore	January 1, 1890	350 00
April 1	Westly W. Wirt	March 10, 1890	300 00
10	William Powers	March 1, 1890	3,000 00
27	Job Denning	January 1, 1891	250 00
May 1	P. M. Walker	July 1, 1890	300 00
26	E. G. Michael	February 20, 1889	1,700 00
29	Isaac Jacks	January 1, 1889	1,000 00
30	John A. Plummer	May 30, 1890	300 00
31	W. P. Benn	July 1, 1890	800 00
June 20	Caleb Brooks	June 20, 1890	400 00
20	James H. Stitt	July 1, 1890	400 00
29	R. A. Pratt	July 1, 1890	800 00
Aug. 1	James H. Lawton	January 1, 1890	800 00
8	J. W. Parker, balance	May 16, 1890	189 30
9	F. M. Crabtree	January 1, 1890	550 00
19	Joseph Blatt	July 1, 1890	150 00
20	T. J. Singleton, balance	September 1, 1890	333 61
Sept. 11	John Barklow	January 24, 1890	1,700 00
Oct. 11	Henry Clemens	October 11, 1889	300 00
Nov. 1	A. J. Hunsaker	February 1, 1890	1,500 00
2	John H. McClure	July 1, 1890	800 00
4	John J. Davis	October 19, 1889	1,400 00
6	Younger Smelser, balance	June 1, 1890	418 00
7	J. J. Whitney	April 12, 1890	2,500 00
23	H. Bryant	January 1, 1890	700 00
27	J. S. Rinearson	August 21, 1889	350 00
29	B. Jennings, balance	July 1, 1890	911 04
29	George M. Geisendorfer, balance	July 1, 1890	342 00
Dec. 1	W. W. Nelson	January 1, 1890	600 00
6	George W. Genger	January 17, 1890	5,180 00
14	M. L. Coon	July 14, 1890	2,500 00
16	America Price	June 16, 1889	5,000 00
26	F. M. Kenyon	January 1, 1890	250 00
28	James K. Sears	July 1, 1890	3,000 00
28	A. Gross	July 1, 1890	600 00
30	Ben Windsor	January 1, 1891	3,000 00
July 1883.	J. D. Carroll	July 1, 1890	400 00
Jan. 4	Wm. Inman and D. G. Palmer	January 1, 1891	500 00
10	B. F. Rose	February 11, 1890	1,500 00
19	John Dillard	January 27, 1889	600 00
25	Hugh Harris	January 25, 1890	250 00
29	Sumner Reed	January 29, 1891	3,000 00
Feb. 1	William Shoemaker	July 1, 1890	1,000 00
8	F. Henschell, deceased, balance	July 1, 1890	1,000 00
9	James H. Sewell	January 1, 1890	680 00
9	R. F. Mayer	In process of collection	5,000 00
9	R. P. Boise, balance	January 1, 1890	1,400 00
15	Robert Mathaney, balance	July 1, 1890	860 00
23	T. A. R. Sellwood	January 1, 1890	1,500 00
Apr. 28	James N. Rice	May 25, 1889	600 00
Feb. 24	N. O. Parker	July 1, 1890	1,200 00
28	C. Califf	January 1, 1890	500 00
28	A. G. Jerman	January 1, 1890	1,400 00
Mar. 11	August Carl	September 6, 1890	900 00
13	W. R. Dillard	July 1, 1890	1,000 00
15	Z. S. Gard	July 1, 1890	1,000 00
22	Brack Johnson	July 1, 1890	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1883.			
Mar. 23	O. H. Buell	August 6, 1890	\$ 800 00
25	J. A. Yoakam	December 28, 1889	1,540 00
26	A. C. Chrismar	October 16, 1890	1,500 00
29	J. Shea	March 29, 1890	250 00
31	Pleasant Deshields	July 1, 1890	475 00
31	I. N. Warmoth	March 3, 1890	800 00
Apr. 6	Mrs. A. M. Rinehart	July 1, 1890	500 00
12	Geo. Bennett, balance	October 24, 1890	900 00
16	D. S. West	January 1, 1890	1,500 00
17	Michael J. Schnider	July 1, 1890	275 00
23	P. M. Rinearson	July 1, 1890	2,000 00
26	Sanford Watson	January 1, 1890	2,500 00
26	Herman Olp	October 23, 1890	520 00
May 1	William Jenkins	July 1, 1890	158 00
1	W. G. Welch	July 1, 1890	400 00
5	M. J. Egan	January 1, 1891	1,500 00
6	John H. Schank	January 1, 1890	300 00
9	John W. Needham	January 1, 1891	1,200 00
10	Hiram Brown, balance	January 1, 1890	2,240 00
12	James McGone, deceased	January 1, 1891	500 00
14	C. W. Washburn	July 1, 1890	3,000 00
16	John A. Childers	July 1, 1890	400 00
25	John Long	May 5, 1890	500 00
29	P. E. Wade	January 1, 1891	220 00
30	F. P. Powers	In foreclosure	4,000 00
June 4	Robert Ten Brook	February 17, 1891	500 00
15	John W. Lincoln	July 11, 1890	1,000 00
18	G. B. Day	July 1, 1890	400 00
26	Samuel P. Blakely, balance	August 3, 1890	468 72
27	Geo. W. Alexander	March 27, 1890	1,000 00
30	McMinn Doddson	June 30, 1890	1,100 00
July 7	L. Saldern	July 1, 1890	1,250 00
11	W. J. Currin	July 1, 1889	400 00
11	John Myers	June 17, 1890	4,000 00
25	Flemon Livengood	July 1, 1890	250 00
25	P. De Motta, balance	May 6, 1891	1,000 00
30	Harrison Corum	July 15, 1890	900 00
May 15	Daniel Chandler	July 1, 1890	325 00
July 31	C. Lisker	January 1, 1891	700 00
Aug. 1	John M. Davis	July 3, 1891	500 00
1	L. Remillard	January 1, 1890	1,400 00
3	John Shannon	January 1, 1890	600 00
11	Alfred Machado	August 1, 1890	600 00
13	R. A. Raper	July 1, 1890	1,500 00
18	A. R. Cyrus	July 1, 1890	535 00
20	Thomas Van Pelt	January 1, 1890	1,000 00
20	John B. Miller	August 20, 1890	1,000 00
20	John B. Miller	August 20, 1890	1,500 00
21	Annie E. Breon	August 21, 1890	700 00
29	Uriah Bodley	January 1, 1890	250 00
Sept. 1	Thos. S. Floyd	November 1, 1889	500 00
3	M. A. Winnie	February 2, 1890	5,000 00
4	J. C. Needham	July 1, 1890	1,500 00
8	J. H. Porter, balance	September 8, 1890	700 00
8	J. D. Lee	October 1, 1890	800 00
8	B. L. Arnold	July 1, 1890	300 00
17	John H. Jory, balance	January 1, 1891	200 00
Oct. 1	Elijah and E. P. Carter	January 1, 1891	800 00
1	Baughman and Weisner, balance	January 4, 1890	4,500 00
1	M. R. Savage	April 21, 1890	4,000 00
3	A. H. Sale	January 1, 1890	500 00
4	James F. Cooper, balance	December 20, 1889	3,700 00
4	Charles Moran	January 1, 1891	400 00
5	G. L. Wilson	October 5, 1890	300 00
5	John M. Fiak	January 1, 1890	1,000 00
8	Raleigh Stott	July 1, 1890	3,000 00
8	J. M. Harrison	January 1, 1890	660 00
8	Alfred Wheeler	January 1, 1890	2,250 00
11	Peter Lewis	October 11, 1890	800 00
12	John, James and Susan Whalen	January 24, 1890	1,800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1883.			
Oct. 15	M. L. Jones	July 1, 1890	\$ 1,500 00
17	Geo. H. Jones, balance	July 21, 1890	600 00
20	Wm. H. Davis	October 20, 1890	1,000 00
25	G. W. Miller	October 25, 1890	250 00
25	A. V. & R. R. Winslow, balance	October 25, 1890	250 00
29	A. A. Bonney	March 12, 1890	1,500 00
Nov. 20	Walter C. Miller	July 5, 1890	1,200 00
28	Emily F. Bailey	January 1, 1890	575 00
Dec. 10	John Berry	January 25, 1890	2,000 00
15	William Klamer	December 15, 1890	250 00
25	Henry H. Baldwin	July 1, 1890	250 00
26	John Werner, balance	July 22, 1890	2,200 00
27	Frank Gillman	July 1, 1890	1,500 00
1884.			
Jan. 2	W. T. Patton	January 1, 1890	3,000 00
11	T. B. Walt	January 1, 1890	5,000 00
15	Lewis Ray, balance	December 15, 1890	79 80
15	A. A. Bonney	March 12, 1890	550 00
16	F. P. & E. P. Coleman	July 1, 1890	1,100 00
18	W. F. Bailey	January 1, 1890	500 00
21	William Jones	January 1, 1890	2,600 00
30	David Earley	January 1, 1890	5,000 00
30	J. J. Clinkerbeard	August 5, 1890	550 00
Feb. 4	Guyon G. Gibson	January 1, 1890	700 00
6	Isabella and William Coad	July 1, 1890	400 00
6	F. Levy	February 6, 1890	5,000 00
7	John P. Humphreys, balance	January 1, 1891	1,300 00
23	J. B. Eddington	January 1, 1890	400 00
25	Samuel Conn	February 25, 1890	1,500 00
Mar. 11	J. H. Bridges	July 1, 1890	600 00
19	John G. Wright	January 1, 1890	800 00
20	E. S. Gregoire	July 1, 1890	1,850 00
27	David Taylor	October 3, 1888	1,000 00
28	T. J. Smith	July 1, 1890	700 00
April 1	James H. Stitt	July 1, 1890	400 00
5	J. F. Elliott	In foreclosure	300 00
May 8	John W. Grim	January 1, 1890	2,700 00
10	Joseph Roberts	In foreclosure	2,000 00
12	Owen and W. F. Osburn	July 1, 1890	500 00
15	Lewis Stout	January 1, 1890	3,500 00
16	Benjamin Tucker	April 22, 1890	625 00
19	Thomas J. Cochran and wife, balance	August 1, 1891	300 00
21	E. C. Rodgers	July 1, 1890	260 00
24	Joseph Hare	July 1, 1889	350 00
June 4	J. J. Comstock, deceased	July 1, 1890	1,500 00
7	Jacob McDaniel and wife	July 1, 1890	283 00
13	William Mallory	July 1, 1890	600 00
13	A. S. Moon	January 1, 1891	1,000 00
25	H. Bryant	January 1, 1890	400 00
30	J. C. Hathaway and wife	January 1, 1890	250 00
July 7	Max Longe	January 1, 1890	800 00
12	T. M. Herman, balance	June 15, 1890	2,600 67
19	L. Maulding	July 1, 1890	500 00
Aug. 27	John H. Sowell and wife, balance	July 1, 1890	178 84
July 26	C. W. Tower	January 1, 1890	1,500 00
Sept. 5	J. H. Upton	January 25, 1890	300 00
14	D. L. Moomaw	January 1, 1890	1,000 00
17	Addie C. Jennings	July 1, 1890	2,000 00
19	James Anderson, balance	November 11, 1890	300 00
30	H. E. Cross	July 1, 1889	2,000 00
Oct. 4	Edward Esmond	July, 1889	500 00
17	F. S. Glandon	October 17, 1890	1,500 00
24	L. W. Laughary	January 2, 1891	900 00
25	E. A. Downing	July 1, 1890	1,000 00
27	William A. Stoddard	In foreclosure	1,300 00
29	Simon Clingle	July 1, 1890	600 00
30	T. C. Shaw	February 16, 1890	800 00
Nov. 10	Orr Brown and wife	October 16, 1888	300 00
12	A. Nish	January 1, 1891	800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1884.			
Nov. 19	T. L. Butler.....	August 23, 1889.....	\$ 650 00
29	C. Livengood.....	January 1, 1890.....	600 00
Dec. 11	Michael Croisant.....	January 1, 1891.....	600 00
1885.			
Jan. 8	D. W. Craig.....	January 1, 1890.....	1,000 00
8	R. A. Witzell.....	January 1, 1890.....	1,000 00
Feb. 7	C. C. Olsen.....	February 7, 1890.....	500 00
19	I. D. Haines.....	February 19, 1891.....	1,000 00
25	D. Cunniff and wife.....	July 1, 1890.....	600 00
24	David Meurers.....	August 24, 1890.....	1,300 00
Mar. 2	C. Leinenweber, deceased.....	July 1, 1890.....	2,500 00
6	John B. Wrisley and wife.....	March 31, 1890.....	1,000 00
9	Robert Ward.....	October 19, 1890.....	650 00
14	John A. Shafer.....	January 1, 1891.....	1,600 00
16	W. R. Drury.....	July 1, 1890.....	400 00
24	A. H. Brown, balance.....	January 1, 1890.....	262 56
25	Omer J. Vannoy and wife.....	September 13, 1889.....	300 00
27	William Townsend.....	October 1, 1889.....	2,000 00
Apr. 13	A. S. Swain.....	January 1, 1891.....	200 00
18	M. C. and M. A. Brown.....	July 1, 1890.....	600 00
24	P. G. Riedon.....	January 1, 1891.....	1,500 00
May 11	John A. Montgomery.....	May 11, 1890.....	1,100 00
15	Geo. Rowcliffe, balance.....	January 1, 1890.....	1,000 00
16	R. L. Buchanan, balance.....	July 1, 1890.....	1,200 00
June 1	William Odell.....	November 10, 1889.....	1,200 00
1	John G. Wright.....	January 1, 1890.....	2,935 00
15	Geo. Ruckman.....	January 1, 1890.....	1,500 00
19	C. W. Cardwell.....	January 19, 1890.....	600 00
20	J. M. Elgin.....	July 1, 1890.....	1,000 00
29	G. W. Crabtree.....	January 1, 1890.....	250 00
30	R. E. Roberts.....	July 1, 1890.....	500 00
July 1	Delos Jefferson.....	January 1, 1891.....	900 00
18	W. H. Harrison.....	October 14, 1889.....	1,200 00
Aug. 10	Annie W. Jones, deceased.....	July 1, 1890.....	600 00
13	Daniel W. Guthrie.....	January 1, 1891.....	1,000 00
Sept. 7	John C. Peebles.....	January 1, 1891.....	400 00
17	Mary W. and M. C. Ruckles.....	April 9, 1890.....	2,000 00
26	Henri Plattner, balance.....	September 26, 1890.....	540 00
Oct. 1	M. Patterson.....	July 1, 1890.....	250 00
17	Frank Diem.....	October 17, 1890.....	525 00
19	J. L. Johnson.....	July 1, 1890.....	1,000 00
20	William Kauffman.....	October 20, 1890.....	600 00
20	John Brunner.....	October 20, 1890.....	250 00
21	Hiram Elliott, deceased.....	In foreclosure.....	300 00
Nov. 10	B. F. Ross.....	July 1, 1890.....	600 00
14	W. D. Armstrong.....	January 1, 1891.....	900 00
18	B. J. Grim.....	January 1, 1890.....	1,400 00
Dec. 10	H. Bryant.....	January 1, 1890.....	3,000 00
10	Lewis Long.....	January 10, 1890.....	800 00
11	J. B. Fox.....	April 11, 1890.....	1,000 00
24	J. B. Huntley.....	January 1, 1891.....	250 00
26	Geo. W. Short.....	January 1, 1890.....	2,200 00
28	James F. Kellogg.....	June 28, 1889.....	200 00
28	Alfred Wheeler.....	January 1, 1890.....	2,000 00
31	W. H. Pallies.....	July 1, 1890.....	250 00
31	R. S. McLaughlin.....	January 1, 1890.....	500 00
1886.			
Jan. 7	Fred Krug.....	January 7, 1890.....	800 00
14	Hugh M. Baxter.....	October 19, 1889.....	900 00
27	F. W. Holmes.....	January 1, 1891.....	2,000 00
29	Lobell Knighton.....	January 22, 1890.....	1,550 00
Feb. 2	Richard Dunn.....	November 2, 1889.....	1,000 00
9	O. E. Bacon.....	February 9, 1890.....	225 00
11	J. E. Hoon.....	July 1, 1890.....	650 00
25	Fred Selvers.....	January 1, 1890.....	400 00
26	John Taylor.....	January 1, 1891.....	1,200 00
Mar. 2	T. B. Wells.....	July 1, 1890.....	500 00
5	A. R. McCoy.....	December 2, 1890.....	1,200 00
15	Thomas Brandon, balance.....	July 9, 1890.....	700 00
16	Mary C. McCune.....	January 1, 1890.....	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1886.			
Mar. 17	Geo. W. McBride	March 17, 1890	\$ 800 00
Apr. 1	John H. Nolan	July 1, 1890	300 00
8	William T. Newcomb	January 1, 1890	400 00
16	B. F. Giltner	January 1, 1890	1,200 00
20	J. A. Cellers	July 1, 1890	500 00
24	J. W. Murdock	January 24, 1890	300 00
May 4		July 1, 1890	500 00
7	John Watson	July 1, 1890	600 00
12	Arthur Warnick	July 1, 1890	550 00
17	E. N. McCaw	May 25, 1890	400 00
25	William Short	May 25, 1890	1,800 00
June 10	Asher and Samuel Marks	July 1, 1890	2,000 00
14	J. C. Bewley	August 4, 1889	1,200 00
14	James B. Nesmith, balance	March 20, 1890	539 85
15	J. White and wife, balance	July 1, 1890	350 00
17	L. H. Baker	December 17, 1890	600 00
30	William E. Smith, balance	In foreclosure	1,880 30
July 21	Joe Simon	July 21, 1890	1,000 00
26	John P. Bowen	July 26, 1890	1,500 00
26	Eli W. Michael	July 1, 1890	1,000 30
30	Geo. W. McBride	July 30, 1890	530 00
Aug. 8	Anna and E. P. Cranston	July 1, 1890	800 00
31	J. M. Bentley	January 1, 1890	2,000 00
Sept. 22	J. Frazier	January 1, 1890	600 00
23	John and Henry Slough, balance	July 1, 1890	150 00
Oct. 1	E. P. Anderson, balance	October 2, 1890	124 00
2	Calvin W. Yates, balance	July 5, 1890	790 00
5	Anton Wintermeier	July 1, 1890	800 00
5	Fred and Caroline Graf	January 5, 1890	1,500 00
6	Mary A. Bushey, balance	August 8, 1890	290 00
7	Daniel Brunner	July 1, 1890	300 00
9	Joseph Dixon	January 1, 1891	500 00
11	A. J. Beck	October 11, 1890	450 00
11	H. S. Williams	May 11, 1890	800 00
21	Christian Gobalet, balance	January 1, 1891	400 00
23	Solomon J. Culver	November 21, 1890	700 00
23	W. C. Woodcock	January 1, 1891	2,600 00
Nov. 8	Robert Whitney	November 8, 1890	1,200 00
8	W. P. Herman	October 5, 1889	2,400 00
9	Gideon Krigbaum and wife	July 1, 1890	250 00
10	Alex Potter, balance	July 1, 1890	1,250 00
10	Louis Wentz	January 15, 1890	1,800 00
11	H. A. Hogue	January 1, 1890	5,000 00
12	G. A. Hartman	July 1, 1890	1,000 00
18	Frank Buskay	November 8, 1890	3,000 00
20	Geo. P. S. Riches	August 20, 1890	5,000 00
20	P. T. Sharp	November 15, 1890	5,000 00
20	S. P. Farrens	July 1, 1890	1,500 00
22	Philip Pitzel	November 22, 1890	1,200 00
23	Frances Kays, balance	November 24, 1890	900 00
24	Sarah T. Gilliam	July 1, 1890	800 00
24	R. C. Geer	July 1, 1890	2,500 00
29	Isaac Whealdon	January 1, 1890	1,000 00
30	James F. Foster	November 30, 1890	300 00
Dec. 1	William R. Ray, balance	November 8, 1889	218 11
1	D. McIntosh	January 1, 1890	500 00
1	Nathan Smith	January 1, 1890	1,000 00
6	Border & Bender	April 28, 1890	1,500 00
11	Lewis Pettyjohn	January 1, 1890	2,400 00
26	Oliver Aral	January 1, 1890	650 00
18	R. M. Robertson	June 27, 1890	700 00
18	Ellen L. Moores, balance	January 1, 1890	3,403 13
17	W. W. Starr	December 17, 1890	1,500 00
18	P. H. Ewell	June 18, 1890	1,000 00
21	James Cox, balance	October 29, 1890	350 00
21	Arthur Cloak, balance	July 1, 1890	700 00
22	James Kerns	December 22, 1890	2,000 00
22	P. G. Raymond	April 8, 1891	1,500 00
28	I. F. J. Brentania	July 1, 1890	1,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1886.			
Dec. 28	Pengra, Wheeler & Co., balance	July 1, 1890	\$ 2,850 00
28	J. W. Harriett, balance	December 28, 1890	3,500 00
28	Geo. W. and Julia Johns	July 1, 1890	500 00
28	W. T. Grim	December 27, 1890	600 00
30	Marion P. Martin, deceased	December 30, 1890	2,000 00
31	M. D. Crooks	January 1, 1890	250 00
1887.			
Jan. 1	Almira Curtis	January, 1890	400 00
13	E. L. DeLashmutt, deceased	February 4, 1891	800 00
Feb. 1	David Carey	December 30, 1889	750 00
7	J. Gaston	October 24, 1889	3,000 00
7	J. Gaston	September 10, 1889	3,500 00
11	A. Bettinger	July 1, 1890	1,930 00
19	M. M. Seever, balance	July 15, 1890	300 00
23	A. H. Brown	July 1, 1889	3,500 00
24	F. A. Lemont	February 24, 1890	500 00
Mch. 1	J. D. and Letitia Price	January 1, 1891	250 00
1	Henry M. and A. S. Stone, balance	January 1, 1890	900 00
2	Charles Miller, balance	March 2, 1890	1,500 00
5	Jane I. and A. F. McDonald	March 5, 1890	500 00
7	D. A. McAllister	March 7, 1890	600 00
7	J. W. Wisdom	March 7, 1890	2,500 00
8	E. T. White	September 8, 1889	400 00
11	H. E. Cross	July 1, 1890	5,000 00
12	William Vodborg	March 12, 1890	300 00
12	Charles Handley	March 12, 1889	3,750 00
14	H. M. Looney, balance	January 1, 1891	1,200 00
14	Daniel Johnson and wife	January 1, 1890	400 00
16	J. M. Morris	July 1, 1890	1,200 00
16	E. Dodge	March 16, 1890	700 00
16	Edgar Richardson	July 1, 1890	500 00
16	Matthew Richardson	July 1, 1890	450 00
16	Alonzo B. Sabin	December 26, 1890	400 00
17	J. B. Russell	March 24, 1890	800 00
18	F. C. Geer, balance	March 26, 1890	500 00
19	S. O. Swackhamer	July 1, 1890	1,000 00
21	J. D. Merryman, balance	July 1, 1890	1,800 00
April 7	J. H. Rakey	January 1, 1890	600 00
Mch. 23	Walter S. King and wife	July 1, 1890	800 00
28	J. A. McWhirter	July 1, 1890	1,500 00
28	John Gleim	December 28, 1889	2,000 00
28	T. B. H. Green	July 1, 1890	2,000 00
29	John J. Conlee	March 29, 1890	500 00
31	S. H. Bryan	July 1, 1890	300 00
31	L. Harlocker	March 31, 1890	500 00
April 1	Alfred Houck	June 12, 1890	250 00
1	A. M. Shibley	April 1, 1890	600 00
2	D. W. Bailey	July 2, 1890	5,000 00
5	Robert Shaw	July 1, 1890	1,200 00
6	John S. Bosler, balance	January 1, 1890	320 00
6	Squire H. Stevens	May 1, 1890	1,000 00
Mch. 23	J. H. Rakey	January 1, 1890	700 00
April 7	G. H. Rakey	January 1, 1890	1,000 00
8	Geo. Givens	April 8, 1890	1,200 00
9	Edgar J. Summerville	January 1, 1890	3,000 00
11	Zaccheus Boice	July 1, 1890	500 00
11	Josiah May	April 11, 1890	600 00
12	Jeremiah Barnhart	July 1, 1890	2,500 00
13	S. M. Fletcher, balance	May 2, 1890	1,000 00
13	Dennis Crowley	July 7, 1890	2,000 00
14	William T. Linn	July 1, 1890	3,000 00
14	Fredric Koellerner	July 1, 1890	600 00
14	Benjamin Hayden	September 26, 1890	5,000 00
14	M. A. Houston	April 14, 1891	250 00
15	James Jones	July 1, 1890	2,000 00
15	F. R. Hill	February 3, 1890	3,000 00
21	James H. Short	July 12, 1890	4,800 00
22	J. N. Summers	July 1, 1890	1,500 00
23	H. F. Goodspeed	July 1, 1890	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1887.			
Apr. 23	William Beagle.....	July 1, 1890.....	\$ 1,000 00
25	J. Samuel Johnson.....	June 1, 1890.....	4,000 00
26	D. L. Stone.....	July 1, 1890.....	1,200 00
28	G. M. Whitney.....	January 1, 1890.....	3,400 00
29	Louis Toedtmeier, balance.....	January 25, 1891.....	233 15
30	D. J. Ferree.....	January 1, 1891.....	800 00
30	Jacob Brown and J. C. Large.....	July 1, 1890.....	1,500 00
30	W. L. Frink.....	April 30, 1890.....	250 00
30	J. C. Frink.....	April 30, 1890.....	250 00
30	Charles and James Muckee.....	July 1, 1890.....	5,000 00
May 2	M. D. Childers.....	January 1, 1890.....	1,000 00
2	O. A. Stearns.....	July 2, 1890.....	1,200 00
3	W. D. Carpe.....	July 1, 1890.....	500 00
3	Henry Black.....	July 1, 1890.....	300 00
5	D. B. Mulkey.....	May 5, 1890.....	1,300 00
5	I. D. Applegate.....	July 1, 1890.....	3,000 00
5	John W. Jory.....	July 1, 1890.....	500 00
6	Samuel Conrad.....	May 16, 1890.....	250 00
9	Eleazer Gilliam.....	July 1, 1890.....	1,000 00
9	Elijah Ingle.....	July 1, 1890.....	500 00
11	Alexander Downing, deceased.....	August 15, 1890.....	800 00
12	T. J. Patty.....	December 25, 1890.....	350 00
12	Charles Hoeft.....	January 1, 1891.....	700 00
14	Francis P. Larson.....	January 1, 1890.....	385 00
14	John Brattin.....	July 1, 1891.....	400 00
14	J. A. Imbrie.....	January 1, 1891.....	2,000 00
16	August Kollermeier, balance.....	January 1, 1891.....	210 00
16	Norman Merrill.....	June 23, 1890.....	1,000 00
16	James G. Walker.....	May 16, 1890.....	450 00
19	Winfield Duly.....	January 2, 1891.....	400 00
24	Clara J. Huckendorff.....	July 1, 1890.....	300 00
25	John W. Norval.....	July 1, 1890.....	500 00
26	Alexander Sime.....	May 26, 1890.....	1,000 00
28	John Sweek.....	July 1, 1890.....	1,500 00
28	Thomas Wade.....	January 1, 1891.....	2,500 00
28	Delos Woodruff.....	December 21, 1890.....	850 00
28	Charles Wallace.....	May 28, 1890.....	400 00
30	Charles Nickell, balance.....	August 20, 1889.....	4,550 00
9	J. L. Murphy, balance.....	January 1, 1890.....	600 00
30	G. W. Short.....	May 30, 1889.....	3,500 00
31	Isaac N. Wilson.....	May 3, 1890.....	250 00
31	F. P. Hogan.....	November 31, 1890.....	1,800 00
June 1	J. D. Walker.....	May 15, 1891.....	500 00
1	O. C. Applegate.....	July 1, 1890.....	4,000 00
4	B. F. Toney.....	July 1, 1890.....	1,200 00
6	A. H. Crook and wife.....	January 1, 1890.....	300 00
6	F. K. Hubbard.....	July 1, 1890.....	1,500 00
8	John W. Wilhoit.....	January 1, 1891.....	300 00
9	A. P. Vernon and T. P. Vernon.....	January 1, 1891.....	1,650 00
10	Julius Larson.....	June 10, 1890.....	1,500 00
10	Charles E. Fendall.....	July 1, 1890.....	3,000 00
13	David Wright.....	January 13, 1890.....	350 00
14	A. J. Stout.....	December 14, 1889.....	2,000 00
18	Albert Umphrey.....	June 18, 1890.....	2,250 00
20	Alvin Johnson.....	July 31, 1890.....	1,000 00
22	Hiram E. Powell.....	July 1, 1890.....	2,000 00
23	James W. McDonald, balance.....	January 1, 1891.....	1,500 00
23	Erior Wilson.....	July 1, 1890.....	5,000 00
23	Enos Dixon.....	June 23, 1890.....	5,000 00
25	J. S. Risley.....	July 1, 1890.....	4,000 00
27	John M. Black and wife.....	July 1, 1890.....	300 00
28	William Penland.....	July 1, 1890.....	5,000 00
July 29	Alfred F. Ragsdale.....	December 29, 1889.....	800 00
1	T. B. Wells.....	July 1, 1890.....	350 00
2	H. H. Smith.....	January 1, 1890.....	1,000 00
2	Geo. W. Durand.....	July 2, 1890.....	1,800 00
2	B. M. and E. C. Green.....	March 27, 1890.....	850 00
5	C. F. Humphrey.....	July 1, 1890.....	900 00
5	Joseph Churchill, balance.....	January 5, 1890.....	1,218 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1887.			
July 9	Flora J. Calhoun	July 1, 1890	\$ 250 00
	Henry McCarter	July 9, 1890	500 00
11	Charles B. Cochran	July 1, 1890	700 00
11	T. J. Davis	July 11, 1890	2,500 00
11	J. H. Shortridge	July 22, 1890	1,100 00
12	Samuel L. Brooks	July 1, 1890	1,000 00
12	Henry C. Gay	January 12, 1890	4,000 00
13	William H. Eagan	July 1, 1890	1,650 00
16	W. H. Downing, balance	July 1, 1890	500 00
17	Daniel Giles	July 17, 1890	800 00
18	Ruth E. French and husband	July, 1890	800 00
18	F. D. Cox	March 1, 1891	600 00
18	Samuel H. Walker	July 25, 1890	500 00
20	Silas W. Kilgore	July 20, 1890	1,000 00
21	Geo. B. McKinney, in process of collection		1,650 00
22	Jacob Schar, balance	January 1, 1890	400 00
Aug. 15	H. B. Lowman	August 15, 1889	1,400 00
15	V. A. Dunlap	August 15, 1890	750 00
15	Carl Crow	January 1, 1891	500 00
17	F. M. Good	August 17, 1890	400 00
27	Charles P. Hughes	December 20, 1890	1,200 00
27	William Reeves	January 1, 1891	500 00
27	John F. Williams	August 27, 1890	1,000 00
29	James B. Sams	August 29, 1890	1,000 00
Sept. 1	Benoni H. Haskins	February 2, 1890	300 00
6	A. A. Engles	February 22, 1890	650 00
6	William Blackford	July 21, 1890	300 00
9	Fidelia and Stephen Tillotson	June 20, 1890	910 00
12	Walter D. Shoemaker	September 20, 1890	400 00
15	W. B. Campbell	August 22, 1890	400 00
19	Henry Conn	July 1, 1890	1,700 00
23	John McDonald	December 23, 1890	250 00
23	B. F. Raley	January 1, 1890	800 00
23	James T. Wisdom	September 23, 1890	5,000 00
24	Mrs. Helen A. McCown	April 9, 1890	300 00
27	Alsha K. Shaw	October 4, 1890	1,000 00
27	Rebecca Shaw, in process of collection		1,000 00
30	James R. Sheard	July 1, 1890	1,200 00
Oct. 1	Lawson A. Lawhorn	October 1, 1890	300 00
1	W. B. Wilson	January 1, 1891	400 00
3	Judson Weed	July 3, 1890	250 00
6	D. Findley	October 6, 1890	800 00
10	Mary E. Rowley	January 8, 1889	800 00
14	Nancy M. Geary, deceased, balance	July 6, 1890	2,313 50
15	James McCollough	April 19, 1890	800 00
15	Maria and Charles Schafer	July 1, 1890	1 500 00
15	Wm. Cochran	October 15, 1889	5,000 00
17	Riley D. and L. L. Calvin	January 1, 1890	1,500 00
18	Geo. A. Wagoner	October 18, 1889	1,500 00
19	D. B. Kingery	July 1, 1890	3,500 00
20	G. L. Morris	January 1, 1891	250 00
24	John Allen	October 24, 1890	1,000 00
26	Elizabeth Mercer	October 26, 1889	1,500 00
26	T. C. Davidson, balance	January 1, 1890	1,250 00
27	Matilda and John Branning	January 1, 1891	500 00
28	Gottlieb Mayer	July 1, 1890	400 00
29	Peter Omeg	July 1, 1890	700 00
31	William Olsen	October 31, 1890	1,000 00
31	Reuben Lee	January 1, 1891	800 00
Nov. 7	A. Schilleberg, balance	January 1, 1891	180 00
9	V. A. Dunlap	January 1, 1890	550 00
10	Cordelia Krebs	January 1, 1891	2,500 00
15	J. A. McKinnon, balance	January 1, 1890	679 55
12	Wm. A. Whiteman	December 31, 1890	4,000 00
15	John A. Childers	July 1, 1890	1,000 00
14	Nelson Jones	July 1, 1890	1,800 00
14	J. E. Gentry	December 30, 1888	4,000 00
16	Samuel Farman	June 16, 1890	800 00
19	John Smart	January 1, 1890	850 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1897.			
Nov.	19 Con McGeehin	November 19, 1897	\$ 400 00
	23 John Livingstone	November 22, 1897	300 00
	25 P. Henderson	November 25, 1897	1,500 00
	25 Thomas Nye	October 13, 1897	2,600 00
	25 Geo. L. Ward	November 25, 1897	1,000 00
	28 T. F. Riddle	July 1, 1897	350 00
	28 Geo. L. Chase	July 1, 1897	500 00
	28 Amos Nelson	May 25, 1897	1,000 00
	28 Glen O. Graves, balance	November 28, 1897	500 00
	28 James F. Fitzgerald	August 28, 1897	1,000 00
	29 M. W. Mix	November 29, 1897	2,600 00
	30 Z. S. Gard	December 30, 1897	500 00
Dec.	3 James Smith, deceased	December 3, 1897	5,000 00
	5 B. F. Giltner	July 1, 1897	550 00
	6 S. L. Lovell	No interest paid	1,200 00
	7 David N. Hardman	July 1, 1897	500 00
	12 James Kerichem	January 1, 1897	600 00
	12 W. R. Snodgrass	December 12, 1897	400 00
	14 W. T. Patton	December 14, 1897	2,000 00
	15 A. W. Patterson	January 1, 1897	1,000 00
	16 R. F. Moss	January 1, 1897	1,500 00
	17 H. C. Kendall	July 1, 1897	500 00
	17 Sidney P. Budgett	December 17, 1897	1,000 00
	19 James Jones	June 19, 1897	1,200 00
	22 James Dwinell	March 22, 1897	1,500 00
	19 J. R. McTellan	December 19, 1897	1,700 00
	23 John E. Carmichael	July 1, 1897	400 00
	23 Zadock B. Owens	December 23, 1897	1,000 00
	24 J. W. Hamaker	January 1, 1897	2,000 00
	27 Henrietta and O. W. Decker	July 1, 1897	500 00
	29 R. S. and J. C. Sheridan	December 29, 1897	3,500 00
	30 J. Morrison, balance	December 30, 1897	200 00
	30 G. W. Smith	July 1, 1897	5,000 00
	31 Armous A. Smith	January 30, 1897	500 00
	31 E. W. Oliver	December 31, 1897	1,500 00
	31 G. E. Powell, balance	June 30, 1897	822 00
	31 T. G. Richmond	December 31, 1897	2,500 00
1898.			
Jan.	1 Henry E. Boynton	July 1, 1897	760 00
	4 David Lenox	July 1, 1897	2,500 00
	2 A. J. Conner, balance	January 1, 1897	500 00
	5 B. F. and Mary Kauffman, balance	January 1, 1897	1,500 00
	5 Charles Van Buren	January 5, 1897	1,500 00
	7 N. and E. C. Lambert	January 1, 1897	700 00
	9 W. C. Johnson	January 1, 1897	1,300 00
	10 H. Olmstead, balance	January 10, 1897	340 00
	11 Christian Voss	January 11, 1897	1,800 00
	12 John McGee	January 12, 1897	1,200 00
	12 Ruth Broyles	January 12, 1897	1,300 00
	12 Eliza Blevens, balance	January 1, 1897	600 00
	13 F. A. Wheeler	January 1, 1897	600 00
	13 C. P. Knighton, balance	January 1, 1897	1,000 00
	13 James H. Johnson	January 1, 1897	1,000 00
	18 Samuel H. Coe	January 18, 1897	1,250 00
	21 F. Kitridge	January 21, 1897	1,400 00
	23 Moses Parker	January 1, 1897	5,000 00
	25 A. Settlemeier	January 5, 1897	1,000 00
	25 Geo. S. Currin	January 1, 1897	1,000 00
	27 Creed Pendleton	July 27, 1897	1,500 00
	27 Geo. W. Martin	January 27, 1897	1,000 00
	28 E. C., E. W. and A. B. Davis	January 28, 1897	1,500 00
	30 Thomas Broughton	January 1, 1897	300 00
	30 G. A. Hartman	July 1, 1897	600 00
	31 David E. Jenkin	January 31, 1897	300 00
Feb.	1 H. C. Raymond	August 1, 1897	700 00
	1 Robert Steel	February 1, 1897	2,000 00
	2 John Magee	February 2, 1897	1,200 00
	3 James McVay	February 3, 1897	250 00
	3 J. C. Travillion	February 3, 1897	5,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1888.			
Feb. 6	Alex McKenna and wife	July 1, 1890	\$ 2,500 00
7	R. W. Sayer	January 1, 1891	2,700 00
11	H. D. Mount	January 1, 1890	1,000 00
8	E. G. Cox	February 8, 1890	1,500 00
9	William Mitchell	August 9, 1890	250 00
9	W. A. Trites	February 9, 1890	800 00
10	Ann Bowen	July 11, 1890	3,300 00
11	Smith Cox	February 11, 1890	1,200 00
13	Jane Penland	July 1, 1890	5,000 00
13	Eli B. and D. V. Michael	August 13, 1890	500 00
13	M. Hobart and G. Whipple	June 9, 1890	2,500 00
14	Charles V. Sweek	August 4, 1890	500 00
14	J. M. Davi	April 2, 1890	1,000 00
14	R. L. Hinkle	February 14, 1890	1,000 00
16	Thomas D. Umphrey	September 24, 1889	1,600 00
17	Cyrena and Sol Tatem	February 17, 1891	250 00
17	M. E. Liggett, deceased	January 1, 1890	3,600 00
18	J. W. Gross	February 18, 1890	1,200 00
18	F. Healey	January 1, 1891	3,000 00
20	Dayton Bond	February 20, 1890	600 00
22	H. W. Oliver	July 1, 1890	2,000 00
23	T. H. Hunsaker, deceased, balance	January 1, 1891	740 00
25	John A. Shaw	January 25, 1890	1,600 00
27	James A. Cooley, balance	February 22, 1890	600 00
Mar. 3	Charles A. Myers	July 1, 1890	2,500 00
5	Mehala and J. H. Burk	March 6, 1890	1,200 00
7	F. Bluhm	January 1, 1891	1,500 00
8	Alexander McDonald	September 8, 1890	700 00
8	Agnes McDonald	September 8, 1889	700 00
8	A. L. Hastings	February 17, 1890	1,350 00
10	Geo. and Maggie P. Ames	July 1, 1890	3,000 00
10	Alfred Wilson	March 20, 1890	500 00
12	B. F. Darby	July 1, 1890	2,600 00
12	Isaac Butler	January 1, 1890	3,000 00
12	James M. Young	July 1, 1890	700 00
14	Asa Cobb	January 1, 1891	550 00
16	William Evans	March 16, 1890	800 00
16	H. E. Guthrie	January 1, 1891	1,500 00
16	D. M. Guthrie	January 1, 1891	4,000 00
16	T. Guthrie	January 1, 1891	1,500 00
17	F. Ashbaugh	June 27, 1890	500 00
17	J. H. Jones	January 1, 1890	800 00
17	M. Campbell et al	June 17, 1890	800 00
19	W. D. Stilwell	July 1, 1890	1,500 00
19	William Baker	January 1, 1891	900 00
20	C. T. McKinley	March 20, 1890	500 00
26	A. R. McDonald	April 3, 1890	2,700 00
26	Henry C. Johnson et al	January 1, 1891	5,000 00
30	J. W. Swan	July 1, 1890	2,000 00
Apr. 3	E. J. Crow	October 3, 1889	1,000 00
9	J. J. Morgan	April 9, 1890	3,500 00
10	Joseph Pearl	July 1, 1890	4,500 00
12	William W. Ropper	July 1, 1890	1,000 00
14	John A. Guyer	In process of collection	1,000 00
18	Joseph Copeland	April 18, 1890	1,500 00
26	J. O. Maxwell	April 26, 1890	1,500 00
24	J. D. Murphy	January 1, 1891	4,000 00
30	C. A. Davis, balance	April 30, 1890	900 00
30	W. H. Baughman	April 30, 1890	2,000 00
30	Joseph Watts, balance	January 1, 1890	2,500 00
May 3	Tilloy Pruett	January 1, 1890	600 00
Apr. 17	W. G. Harris	July 1, 1890	250 00
May 11	John H. Hill	May 11, 1890	900 00
14	F. M. Bostwick	November 13, 1890	3,300 00
14	W. E. Yates	November 14, 1890	1,200 00
15	Isaac Frost	May 13, 1890	3,000 00
22	D. M. Morris, balance	June 24, 1890	670 00
23	Samuel Randles	November 23, 1890	500 00
23	Geo. Coffey, balance	May 23, 1890	1,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1888.			
May 26	Laurence J. Martin, balance.....	November 26, 1890	\$ 2,000 00
29	J. L. Hanks.....	January 29, 1890.	1,500 00
31	Russell Olcott.....	November 31, 1890.	1,000 00
June 14	G. W. Majory, balance.....	September 14, 1889.	500 00
14	Joseph Hayburn.....	July 1, 1890.	400 00
16	Joseph P. Kinnison.....	July 1, 1890.	5,000 00
18	J. T. Liewalleu.....	July 1, 1890.	350 00
19	Matt Matson.....	December 19, 1889.	600 00
20	E. W. Gowen.....	October 11, 1890.	500 00
21	Jacob Newman, balance.....	June 25, 1890.	150 00
21	John and Lloyd McCurdy.....	January 1, 1891.	2,000 00
22	R. A. Patton.....	June 12, 1890.	800 00
22	David Smith, balance.....	July 16, 1890.	2,183 15
25	Samuel Hogue.....	July 20, 1890.	1,000 00
26	Thomas S. Wilkes.....	June 26, 1890.	250 00
29	John Downing.....	June 29, 1890.	500 00
29	J. L. Maxwell.....	December 29, 1889.	250 00
30	R. K. Funk.....	December 30, 1889.	1,000 00
30	W. H. Patton.....	July 1, 1890.	600 00
July 1	Charles Lafollet.....	July 1, 1890.	400 00
10	Asbury Anderson.....	July 10, 1890.	300 00
12	Dean Blanchard.....	January 12, 1890.	5,000 00
13	Isaac Whealdon.....	January 1, 1890.	1,000 00
16	John L. Caviness.....	July 16, 1890.	5,000 00
13	Columbia Jones.....	July 13, 1890.	800 00
Aug. 6	Sam C. Hillis.....	July 2, 1890.	2,000 00
9	George W. Patterson.....	August 9, 1890.	500 00
10	Lizzie Brooks.....	July 1, 1890.	4,500 00
11	S. P. Florence.....	January 1, 1890.	1,200 00
13	H. L. Dougherty.....	August 13, 1890.	550 00
31	T. R. and J. P. Sheridan.....	August 31, 1890.	2,500 00
20	G. I. Wade.....	July 1, 1890.	1,000 00
20	John L. McKinniss.....	July 5, 1890.	1,000 00
20	I. D. Smith.....	August 20, 1890.	600 00
21	Emma G. Watts.....	January 1, 1891.	1,200 00
27	A. S. Wells and wife.....	July 1, 1890.	700 00
28	Sanford Butler.....	August 28, 1890.	600 00
31	J. L. Berry.....	August 31, 1890.	600 00
31	L. Schiller.....	August 25, 1890.	350 00
Sept. 4	E. W. Walker and J. S. Fuller.....	September 4, 1889.	1,500 00
10	William Corley.....	September 10, 1890.	250 00
11	William Wells.....	September 11, 1890.	1,800 00
13	Thomas Marlott.....	January 1, 1890.	700 00
14	Mrs. M. J. Ruckman.....	March 14, 1890.	1,000 00
15	Oilla A. Guerin.....	July 15, 1890.	900 00
17	E. Haner.....	June 27, 1890.	250 00
29	W. S. Hamilton and James Templin.....	September 29, 1890.	2,600 00
Oct. 1	A. H. Maegly.....	October 1, 1890.	3,000 00
1	H. L. Lasell.....	January 1, 1891.	2,000 00
2	E. A. Hester.....	July 2, 1890.	1,200 00
8	Jacob Hesse.....	July 1, 1890.	2,500 00
8	James Taylor.....	October 8, 1890.	1,200 00
13	Robert Crawford.....	October 13, 1890.	250 00
27	Peder Jacobson, balance.....	January 1, 1891.	1,450 00
29	Ellis Leep.....	June 29, 1890.	1,000 00
29	J. B. Wood.....	June 29, 1890.	1,000 00
30	Jonathan Parker.....	July 1, 1890.	2,600 00
31	Robert T. Childers.....	December 1, 1890.	1,000 00
31	Conrad Widmer.....	October 31, 1890.	1,000 00
Nov. 7	William B. Davis.....	November 7, 1890.	1,500 00
8	Jasper M. Mitchell.....	November 8, 1889.	3,000 00
8	Michael Quinlan.....	May 8, 1890.	500 00
10	C. C. Blackwell.....	November 10, 1890.	1,500 00
17	Peter Costello.....	May 17, 1890.	500 00
30	G. A. Thompson.....	January 1, 1891.	1,000 00
30	John T. Chatham.....	July 1, 1890.	250 00
Dec. 1	John Taylor.....	December 1, 1889.	440 00
3	Aaron Wade.....	January 3, 1890.	1,000 00
3	John Zurcher.....	June 23, 1890.	450 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1888.			
Dec. 3	David Kooch	July 1, 1890	250 00
5	James McMillen	July 1, 1890	800 00
5	L. Howell	January 1, 1891	900 00
7	William E. Walbridge	July 1, 1890	700 00
8	C. Desmond	January 5, 1891	400 00
8	Geo. D. Overton	November 16, 1890	2,400 00
8	F. M. Farnum	July 1, 1890	500 00
10	George M. and Emily B. Hoyser	January 1, 1890	600 00
10	E. V. and J. A. Walker	January 1, 1890	800 00
15	Stephen Stukel	December 15, 1890	1,500 00
14	W. W. Brasfield	March 18, 1890	600 00
15	Walter S. Boynton	June 15, 1890	500 00
17	J. F. Ditsworth	December 7, 1889	700 00
17	F. D. Bauers	August 2, 1890	600 00
18	William Ford, balance	January 5, 1891	150 00
18	E. J. Crow	December 13, 1889	1,700 00
21	O. G. Savage	January 1, 1891	1,300 00
22	E. L. Brown	March 1, 1891	600 00
22	E. C. Thurston	July 8, 1890	600 00
26	Geo. W. Ozmet	December 26, 1889	3,000 00
28	J. O. Beardsley	December 28, 1890	1,750 00
28	Jesse and J. S. Bacon	April 25, 1891	400 00
1889.			
Jan. 3	Emanuel Schindler	September 11, 1890	1,090 00
8	N. E. Harris	January 6, 1890	1,700 00
12	Nat. Holman	January 12, 1890	2,600 00
12	M. Habely	January 12, 1890	2,000 00
14	John Burnett	January 4, 1890	1,400 00
14	William Brenner and William Buxton	January 14, 1890	1,000 00
14	William Amos	January 14, 1890	700 00
14	John Minto	January 1, 1890	2,000 00
14	J. R. Moyer	January 14, 1890	500 00
15	Thomas B. Courtney	July 12, 1890	1,500 00
15	William Ryals	January 15, 1890	900 00
16	David Smith	January 16, 1890	5,000 00
17	A. M. Smith	January 17, 1890	2,000 00
17	John Chrisman	December 2, 1890	1,000 00
17	H. L. and Isabella Eberhard	January 17, 1891	900 00
18	Donald McLeod	January 18, 1890	800 00
18	W. T. Huff	July 18, 1890	300 00
19	John Schmitt	January 9, 1891	1,500 00
23	Louis Krans	January 23, 1890	900 00
23	J. J. Bryan	January 23, 1890	300 00
23	W. L. Cuthorn	January 1, 1891	600 00
25	W. O. Miner	January 25, 1890	600 00
28	Mary J. Laurence	January 28, 1890	650 00
29	Estelle Hayden	January 29, 1890	5,000 00
28	John Weise	January 28, 1890	300 00
30	John Harris	January 1, 1890	350 00
Feb. 1	Josiah Briggs	July 1, 1890	250 00
1	David Carey and wife	January 1, 1890	1,000 00
2	James N. Witzell	January 1, 1890	600 00
2	Truman Harris	February 2, 1890	1,200 00
4	Wm. A. Tureman	November 4, 1889	2,000 00
4	U. B. Williams	February 4, 1890	1,000 00
5	John Dethless	February 5, 1890	1,500 00
5	R. C. Ford	January 1, 1890	350 00
5	Mary Clymer	July 1, 1890	1,000 00
5	John L. Tureman	August 5, 1890	1,000 00
6	John McCaw	August 6, 1890	800 00
7	Milton D. Cochran	February 7, 1890	600 00
9	T. J. and E. B. Labrie	February 9, 1890	4,000 00
11	John J. Brown	January 1, 1890	250 00
12	A. M. Templeton	February 12, 1890	800 00
13	J. A. Richardson	January 1, 1891	2,300 00
14	Charles Crocker	February 14, 1890	400 00
15	I. W. Detrick	January 1, 1890	400 00
16	A. T. McCulley	January 30, 1891	2,000 00
18	Charles Rockstroh	February 18, 1890	650 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1889.			
Feb. 19	Levi M. McWhorter	July 1, 1890	\$ 300 00
21	Mrs. Nancy Kine	July 6, 1890	500 00
26	L. E. Applegate	July 1, 1890	3,000 00
26	John N. Weaver	December 26, 1889	600 00
Mar. 2	P. W. Healey	October 1, 1890	1,000 00
7	Charles W. and Ella P. Armstrong	March 7, 1890	1,000 00
7	Thomas H. Tongue	No interest paid	3,000 00
9	R. T. McNichols	March 9, 1890	2,000 00
11	Richard and Catherine Ginn	July 12, 1890	2,000 00
16	William and Emma S. Clark, balance	December 4, 1890	700 00
18	Helena M. Holman	No interest paid	265 00
19	W. H. Duke	July 1, 1890	400 00
22	Gotfried Schamburg	March 22, 1890	1,500 00
28	Alvis Smith	March 28, 1890	650 00
18	Alfred Machado	July 1, 1890	1,000 00
Apr. 1	Francis Davis	January 1, 1890	2,200 00
1	James McEmery	October 1, 1890	1,400 00
1	H. Thiesen	April 1, 1890	1,200 00
2	Henry Gates	April 2, 1890	700 00
4	Charles Meserve	July 1, 1890	500 00
5	Mrs. E. C. Robertson	July 5, 1890	1,000 00
5	H. H. Hendricks	June 25, 1890	700 00
6	James Forsythe	April 6, 1890	400 00
8	John Hedrick	July 8, 1890	1,600 00
8	B. W. Turner	July 1, 1890	300 00
8	A. Marundale and N. R. Martindale	July 1, 1890	1,500 00
10	Virginia Ward	July 1, 1890	300 00
11	Robert Clow	July 1, 1890	1,500 00
11	M. L. Chamberlin	April 11, 1890	800 00
13	M. A. Savage	April 13, 1890	500 00
15	Geo. G. Anderson	July 1, 1890	600 00
15	M. M. Seever, balance	September 10, 1890	759 44
16	M. C. Starr	January 1, 1890	1,500 00
17	Geo. Noble	July 1, 1890	1,500 00
18	F. M. Trout	October 18, 1889	800 00
19	Justus Wade	June 20, 1890	1,500 00
19	Thomas Wade	January 1, 1891	2,000 00
20	C. E. Shields	April 20, 1890	800 00
20	Mary J. Brown	January 20, 1891	400 00
20	Geo. McDonald	December 20, 1890	700 00
22	Henry Whipp	April 22, 1890	250 00
22	Samuel Cochran	June 20, 1890	700 00
27	E. P. Carter	February 15, 1890	400 00
27	L. H. Baker	April 27, 1890	1,200 00
May 1	Marion S. Wood	May 1, 1890	1,200 00
1	David Houck	July 1, 1890	300 00
4	J. J. Whitney	No interest paid	600 00
7	Casper Zierolf	May 7, 1890	4,000 00
10	Thomas Broughton	January 1, 1890	1,000 00
11	Stephen and C. A. Merlan	April 1, 1890	4,000 00
16	Mary M. Morgan	November 16, 1889	400 00
17	Lewis Piper	July 1, 1890	250 00
17	H. A. Davis	January 2, 1891	4,000 00
17	W. R. and Ellen L. Jackson	July 1, 1890	5,000 00
18	H. H. Doan	January 1, 1890	500 00
19	James G. Bennett	May 19, 1890	1,000 00
20	G. F. C. Meyer	July 1, 1890	800 00
21	Ira S. Townsend and D. W. Sears	July 1, 1890	4,000 00
22	Samuel Orr	November 22, 1890	2,200 00
22	A. B. Faulconer	August 22, 1890	3,000 00
23	Nathan Cook	January 1, 1890	1,000 00
25	Samuel Summers and J. F. Kertchem	July 1, 1890	1,000 00
27	J. S. Dickenson	January 1, 1891	800 00
31	Geo. W. Hungate	January 1, 1890	400 00
June 4	G. B. Miller	June 4, 1890	500 00
6	V. L. Snelling and R. A. Hawkins	January 1, 1890	1,000 00
8	J. M. Payne	June 8, 1890	250 00
12	J. J. Shaw	January 1, 1891	1,500 00
15	Edward Parrish	July 1, 1890	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1889.			
June 15	David Ivy	July 1, 1890	\$ 500 00
18	W. T. McClure	June 18, 1890	600 00
19	J. H. Pearl	January 1, 1890	400 00
19	M. C. Lincoln	July 1, 1890	850 00
19	Martin Robbins	June 19, 1890	1,000 00
19	J. T. Henley	June 19, 1890	800 00
20	Jasper Shook	October 17, 1890	1,600 00
21	Simpson Wilson	June 21, 1890	400 00
21	Catherine Hawk	June 21, 1890	600 00
22	M. W. Harrison, balance.	January 1, 1890	1,325 00
22	W. W. Thayer	July 22, 1890	1,000 00
24	L. M. Chapman	June 24, 1890	800 00
24	C. Shulmerich	December 24, 1889	2,500 00
24	V. O. Wilson	June 18, 1890	800 00
24	A. S. McGrew and Susan McGrew	June 16, 1890	1,600 00
July 1	Samuel and Rebecca Penter	January 1, 1891	500 00
5	T. R. A. Sellwood	January 5, 1890	1,000 00
6	N. A. Newbill	July 6, 1890	700 00
8	William Stonebraker	January 8, 1891	400 00
8	A. J. Pike	January 8, 1890	750 00
11	A. B. McEwan	January 11, 1891	1,500 00
11	William and M. F. Callahan	July 11, 1890	1,000 00
12	John A. Lehnherr	July 12, 1890	1,000 00
12	Anna Bishop	October 4, 1890	1,000 00
13	John T. Jolly	July 1, 1890	1,200 00
20	E. W. Hammett	July 20, 1890	550 00
22	Hugh A. Irving	January 22, 1891	2,000 00
22	B. W. Davis	July 22, 1890	500 00
22	James C. Tucker	January 22, 1891	800 00
22	Geo. A. Wilson	June 30, 1890	800 00
26	A. Z. Hemersley	July 26, 1890	1,000 00
26	Lizzie M. Schallock	July 26, 1890	300 00
29	Benjamin Bull	July 29, 1890	1,000 00
31	Elizabeth Eberhard	October 25, 1889	1,000 00
Aug. 1	W. L. and Ira M. Frink	October 15, 1890	600 00
2	W. M. Burket	August 2, 1890	400 00
3	James C. Hervey	February 3, 1891	1,500 00
8	A. K. Wilson	August 8, 1890	3,000 00
10	James Davis	June 12, 1890	300 00
12	Ludwig Yost	January 1, 1890	250 00
19	Joseph Watt	March 16, 1890	2,500 00
21	Mrs. E. P. Lefton	July 1, 1890	250 00
21	Daniel W. Otto	June 22, 1890	500 00
23	Adam Fisher and wife	August 23, 1890	1,000 00
24	A. L. Consee	January 1, 1891	400 00
26	E. Skaggs	January 1, 1891	500 00
27	John B. Wrisley	April 3, 1890	1,000 00
28	M. G. McGuire	August 26, 1890	1,500 00
30	John Orton	January 20, 1890	800 00
Sept. 2	M. V. Rees and wife	September 2, 1890	750 00
2	Virgil A. Stephens	March 2, 1890	250 00
3	C. W. Bryant	September 3, 1890	2,000 00
4	Edward Eccleston	June 30, 1890	1,750 00
7	G. J. Tedrow	September 7, 1890	800 00
10	L. L. Harman	May 11, 1890	300 00
11	H. W. Lassell	January 11, 1891	1,000 00
14	R. S. Grant	December 24, 1890	600 00
14	Willard E. Knight	July 1, 1890	400 00
14	J. W. Koontz and wife	September 14, 1890	700 00
16	John Lindberry	September 16, 1890	700 00
16	John W. Stamper	December 28, 1890	2,000 00
16	John Boyce	August 1, 1890	1,000 00
16	James Madson	January 1, 1891	2,000 00
17	C. D. Akin	September 22, 1890	350 00
17	John B. Mowry	September 17, 1890	900 00
19	William Robinson	September 19, 1890	3,000 00
20	Mrs. A. M. Worth	July 1, 1890	2,000 00
24	Chauncey West	September 24, 1890	1,500 00
25	Robert Bock	July 1, 1890	700 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1889.			
Sept. 26	J. W. Grims	September 26, 1890	\$ 2,000 00
27	H. C. Green	June 27, 1890.	250 00
28	Joseph E. Eddington	August 15, 1890	1,000 00
30	J. T. Wood and D. Wood	January 1, 1890	2,000 00
30	A. K. Ennes	January 1, 1891	2,600 00
30	John W. Jaques	January 2, 1891	250 00
30	John A. Gross	January 1, 1891	2,000 00
Oct. 1	Louis B. Hunter	January 1, 1891	500 00
1	E. J. Coffelt	October 1, 1890	600 00
1	A. P. Usher	October 1, 1890	500 00
1	James Shreeves	July 1, 1890	300 00
1	J. R. Porter	October 1, 1890	2,500 00
1	M. H. Hersey	April 1, 1891	500 00
2	Nathan Hill	October 2, 1890	1,300 00
3	John H. Elwell	October 3, 1890	700 00
5	Thomas N. Estes	June 25, 1890	500 00
5	J. W. Wiedman	January 5, 1891	250 00
5	Michael O'Neill	January 1, 1891	2,000 00
12	Murdock D. Cameron	January 1, 1891	700 00
12	William Waters	January 1, 1891	3,700 00
12	John H. Cornelius	October 12, 1890	2,000 00
16	John H. Leehman	July 1, 1890	800 00
16	John M. Russell	April 16, 1890	400 00
23	H. Hinshaw	October 23, 1890	400 00
25	Jasper Smith	July 1, 1890	800 00
31	Charles G. Caples	No interest paid.	1,000 00
Nov. 1	Isaiah Brown	December 1, 1890	300 00
1	S. R. Caplinger	No interest paid.	600 00
1	Wilson White	November 1, 1890	300 00
2	T. T. Vincent	No interest paid.	1,750 00
2	Andrew G. Nelson	November 2, 1890	1,500 00
4	Nathan Nichols	November 4, 1890	400 00
5	J. H. Fran Saurbie	May 5, 1890	300 00
8	F. D. Creighton	November 8, 1890	600 00
14	Thomas Townsend	No interest paid.	1,200 00
15	Geo. H. Duren	July 28, 1890	500 00
16	John P. Calloway	November 16, 1890	500 00
16	J. W. Norval	No interest paid.	500 00
16	John Quigley	December 30, 1890	800 00
18	C. F. Mackie	July 11, 1890	400 00
18	William Clemens	November 18, 1890	1,200 00
18	H. C. and Mary E. Bell	November 18, 1890	1,500 00
18	Geo. W. Shaw	No interest paid.	1,200 00
19	Engene Dudley	July 1, 1890	1,400 00
19	Edward Cluff	July 8, 1890	500 00
19	W. S. Vandenberg	November 19, 1890	1,000 00
20	W. D. Fenton, balance	July 1, 1890	800 00
20	Mrs. L. J. Durette	November 20, 1890	1,500 00
26	Henry Leflier and James Leflier	November 26, 1890	1,800 00
27	C. H. Miller	No interest paid.	800 00
27	R. A. Emmett, balance	November 27, 1890	1,800 00
29	M. L. Evans	No interest paid.	600 00
Dec. 29	Thomas Kay	July 1, 1890	5,000 00
1	William B. Finley	July 15, 1890	700 00
1	Nelson O. Smead	December 1, 1890	250 00
3	F. T. Wilcox	December 3, 1890	900 00
4	B. H. Hathaway	November 4, 1890	3,000 00
11	H. L. Chamberlin	December 11, 1890	3,000 00
11	Len. and Samuel Van Cleave	June 16, 1890	250 00
16	W. G. Nesmith	No interest paid.	2,000 00
16	J. S. Douglas	No interest paid.	1,800 00
17	P. A. and L. L. Moses	No interest paid.	400 00
17	G. W. Patterson	No interest paid.	700 00
17	J. H. Richards	No interest paid.	1,000 00
18	D. B. Hatch	July 1, 1890	750 00
18	Geo. A. Devor	December 18, 1890	500 00
19	Robert A. Allison	September 14, 1890	1,700 00
19	Edward Rusco	June 19, 1890	300 00
19	S. A. Elliott	November 19, 1890	250 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1889.			
Dec. 20	Alonzo M. Wagner	July 1, 1890	\$ 800 00
20	Mary E. McAuley	December 20, 1890	700 00
20	Nancy Myrles	June 20, 1890	500 00
21	Robert J. Williams	July 1, 1890	1,500 00
23	Charles Harder	June 27, 1890	2,000 00
24	Thomas Garrett	No interest paid	1,000 00
24	S. McLaughlin and Geo. Vincent	June 24, 1890	800 00
24	Joseph Wood	December 24, 1890	500 00
27	James C. Freeman	June 27, 1890	500 00
28	Geo. H. Penland	December 28, 1890	500 00
30	M. L. Jones	No interest paid	600 00
30	Wm. Fitzgerald	December 30, 1890	500 00
1890.			
Jan. 1	A. K. Phelan, W. H. Cramer, et al.	No interest paid	1,300 00
1	Sol. J. McClosky	July 12, 1890	350 00
3	W. H. Holmes	January 3, 1891	3,000 00
3	Matthew Connor	January 3, 1891	1,000 00
31	E. W. Hornshuh	January 31, 1891	350 00
13	Henry C. Carr	July 13, 1890	350 00
16	A. J. Baker	No interest paid	5,000 00
17	Lee and Mary Shelton	July 17, 1890	2,000 00
17	A. G. Jacobs and James Shaw	No interest paid	3,000 00
17	F. M. Powell	No interest paid	700 00
17	Jacob Wisecarver	No interest paid	2,000 00
17	W. S. Bricker	No interest paid	2,000 00
18	Duncan Cameron	No interest paid	700 00
18	Alfred Gibbons	July 18, 1890	1,000 00
18	Geo. F. Moeck	No interest paid	3,000 00
20	J. W. Fuqua	July 20, 1890	1,000 00
21	Clinton Arnel	January 21, 1891	600 00
21	Frank Trites	No interest paid	1,000 00
21	W. D. Trites	No interest paid	800 00
22	G. M. Knox	No interest paid	1,000 00
22	John R. Pearl	January 21, 1891	800 00
23	James E. Knox	No interest paid	1,200 00
25	Courtney and D. A. Meek	No interest paid	3,000 00
27	H. C. Miller	No interest paid	800 00
31	Geo. H. Webster	No interest paid	1,100 00
Feb. 3	H. Bundy	February 3, 1891	1,500 00
4	Henry and H. C. Warren	No interest paid	4,000 00
4	R. P. Rockett	No interest paid	1,600 00
5	W. P. Freeman	No interest paid	1,000 00
7	S. J. Kerr	July 3, 1890	1,800 00
7	Wilson C. Davison	July 3, 1890	550 00
8	John J. Gerrish	July 1, 1890	400 00
10	Daniel Kinney	June 25, 1890	800 00
11	A. C. and H. C. Carstens	No interest paid	1,000 00
12	Geo. C. Day	February 12, 1891	900 00
14	J. S. Giltner	August 14, 1890	2,400 00
18	D. W. Howard	July 13, 1890	3,500 00
18	Daniel W. Harris	January 3, 1891	1,500 00
20	James W. Weaver	July 1, 1890	400 00
24	Mary E. Estes	February 24, 1891	1,200 00
28	A. M. Hendricks	August 26, 1890	3,000 00
28	Elizabeth Hanley	No interest paid	1,300 00
Mch. 1	Susan E. and S. A. Hamerley	July 1, 1890	500 00
1	Solomon Emrich	No interest paid	1,000 00
3	H. C. A. Vonderhellen	July 1, 1890	1,000 00
3	J. M. Pruett	No interest paid	1,500 00
4	J. H. Slater	No interest paid	4,000 00
4	John B. Cornett	No interest paid	1,250 00
5	Charles Jones	January 2, 1891	1,000 00
5	N. H. Dornall	June 29, 1890	900 00
5	J. S. McCord	September 5, 1890	350 00
5	F. M. Kizer	No interest paid	2,300 00
7	Peter Heibert	No interest paid	2,500 00
8	D. J. Switzer and J. S. Millard	No interest paid	2,300 00
10	Wiley Winkle	No interest paid	2,000 00
12	W. J. Weston	January 2, 1891	800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1890.			
Feb. 12	J. H. and J. M. Howell	September 12, 1890	\$ 1,500 00
18	L. E. Henderson	July 1, 1890	700 00
18	E. L. Plummer	No interest paid	550 00
18	William A. and H. J. Paul	No interest paid	1,000 00
14	Charles Stanton	June 14, 1890	1,200 00
17	Jesse Moore	July 1, 1890	1,500 00
17	Mary J. Love	No interest paid	1,500 00
18	W. M. McLeod	No interest paid	400 00
18	Arnold Sommer	January 10, 1891	1,000 00
20	Fred Seidler	No interest paid	500 00
21	R. A. Lowell	No interest paid	2,500 00
24	Geo. M. Stancilift	No interest paid	1,000 00
25	J. N. Duncan	No interest paid	2,000 00
27	T. S. Cornelius	No interest paid	2,500 00
28	A. S. Knox, Jr.	No interest paid	1,500 00
28	J. A. Richardson	January 1, 1891	250 00
28	A. L. Buell	November 30, 1890	600 00
April 1	Thomas Pearce	July 1, 1890	700 00
1	Nye Rambo	July 1, 1890	500 00
1	Frank S. Fairhurst	No interest paid	350 00
2	J. S. Phillips	No interest paid	3,600 00
3	Cyrus Westlake	No interest paid	4,000 00
4	M. Baker	No interest paid	1,500 00
4	David F. Baker	No interest paid	250 00
5	Charles Hughes	No interest paid	400 00
7	S. F. C. Fleener	No interest paid	500 00
7	Joseph Loe	No interest paid	1,000 00
7	William Patterson	November 22, 1890	300 00
9	John Mainland	No interest paid	600 00
11	E. A. and L. B. Witzell	No interest paid	3,000 00
11	J. S. Waggener	No interest paid	600 00
12	Cyrus Clingman	No interest paid	1,700 00
15	John Revenue	No interest paid	600 00
17	Alex. Chalmers	No interest paid	5,000 00
17	A. B. Camp	No interest paid	300 00
18	John and Ellen Schram	No interest paid	250 00
21	W. H. Murphy	No interest paid	2,000 00
21	C. L. Parker	No interest paid	1,000 00
22	J. P. Frizzell	No interest paid	3,000 00
22	G. J. Callahan	No interest paid	700 00
24	John Bonewirz	No interest paid	1,000 00
25	John Smallman	No interest paid	1,000 00
25	R. O. Jones	No interest paid	900 00
25	Geo. W. Holcomb	No interest paid	2,000 00
26	Thomas J. VanCleave	No interest paid	600 00
26	H. L. Webb	January 1, 1891	800 00
26	James Sigler	No interest paid	2,000 00
26	A. H. Thrift	No interest paid	500 00
28	Albert Gilman	No interest paid	2,000 00
29	Frances Feller	No interest paid	5,000 00
29	A. Wolverton	No interest paid	1,800 00
May 1	William H. Royes	No interest paid	900 00
1	Sterlin B. Florence	No interest paid	300 00
2	A. Nelson	No interest paid	4,500 00
3	Jerome Dornisfer	No interest paid	2,500 00
5	E. E. Charman	No interest paid	2,000 00
6	Turner Oliver	No interest paid	600 00
6	O. O. Bishop	No interest paid	400 00
7	Clark Barzee	No interest paid	500 00
8	J. L. Fisher	No interest paid	1,000 00
9	J. H. Maddox	July 1, 1891	600 00
9	David Stout	No interest paid	5,000 00
9	N. H. Martin	No interest paid	750 00
10	Mortimer Beals	No interest paid	400 00
12	Gustafus Lindergreen	January 1, 1891	600 00
12	Arthur Langell	No interest paid	5,000 00
12	R. and S. J. Doty	No interest paid	400 00
12	Jacob McReynolds	December 1, 1890	1,000 00
12	G. A. Schubel	No interest paid	250 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1890.			
May 12	N. E. and W. M. Sargent	January 1, 1891	\$ 2,200 00
12	Silas Wright	May 12, 1891	800 00
13	Richard M. Fay	January 1, 1891	300 00
14	P. C. Sears	No interest paid	1,000 00
15	William Bennett	No interest paid	500 00
15	J. C. Erickson and A. Christensen	January 1, 1890	675 00
15	A. W. Bunn	July 1, 1890	350 00
15	Edmond E. Willard	No interest paid	2,000 00
16	Henry Gabel	No interest paid	2,000 00
16	C. K. and E. N. Read	No interest	600 00
17	Jane E. Courtney	No interest paid	500 00
20	W. H. Fambrión	November 20, 1890	600 00
21	Jease G. Belleu	No interest paid	350 00
22	Henderson Harer	No interest paid	600 00
22	Mrs. Dicey Bryan	No interest paid	400 00
24	Hiram R. Russell	No interest paid	400 00
24	Daniel Simmons	November 24, 1890	600 00
26	A. McLaughlin	No interest paid	1,000 00
31	Newton Houston	No interest paid	360 00
31	C. H. Worthington	No interest paid	600 00
31	Sedly A. Borough	No interest paid	400 00
June 5	Cornelia H. Perkins	No interest paid	1,000 00
10	W. H. Simpson	No interest paid	1,200 00
10	N. R. Chamberlin	December 17, 1890	500 00
11	Geo. W. Stinson	No interest paid	500 00
12	W. B. Partlow and Annie E. Howland	No interest paid	2,100 00
12	Geo. Forman	No interest paid	400 00
13	J. L. Barngrover	January 1, 1891	600 00
14	M. Wren	January 1, 1891	1,000 00
14	John M. Flangher	No interest paid	250 00
16	James Fulton	December 16, 1890	5,000 00
16	Charles Collier	No interest paid	600 00
16	J. W. Garland	No interest paid	650 00
16	Nancy and Annie Kent	No interest paid	550 00
17	William Gird	No interest paid	4,000 00
18	Charles B. Bunnell	No interest paid	500 00
19	Levi Martin	No interest paid	1,500 00
19	W. L. McCubbin	No interest paid	250 00
18	Walter S. Barnhart	December 18, 1890	300 00
20	J. P. Emmett	No interest paid	1,000 00
20	C. B. Steiner	January 1, 1891	1,500 00
20	Wilson Hoskins	No interest paid	600 00
21	J. E. Johnson	December 21, 1890	400 00
24	D. L. McLain	No interest paid	250 00
24	S. T. Richardson	No interest paid	1,000 00
24	I. N. Hembrée	No interest paid	2,400 00
26	F. E. Schofield	No interest paid	300 00
27	W. W. Stockton	No interest paid	1,000 00
28	Albert K. Snodgrass	No interest paid	400 00
30	Marston Bush	No interest paid	250 00
July 1	S. W. R. Jones	No interest paid	3,500 00
1	John T. English	No interest paid	3,000 00
7	William Perry	July 1, 1891	600 00
10	Phoebe F. Sharp	No interest paid	300 00
11	Mark Hurlburt	No interest paid	1,500 00
15	Henry J. Young	No interest paid	1,500 00
15	W. H. Huffman	No interest paid	1,000 00
17	Frank, W. C. and Fannie Vincent	No interest paid	800 00
19	Lee and Ned Miller	No interest paid	5,000 00
19	I. D. Miller	No interest paid	5,000 00
19	A. Frume	No interest paid	1,300 00
20	W. N. Vaughn	No interest paid	425 00
25	Jasper Crabtree	No interest paid	1,000 00
25	Newton Crabtree	No interest paid	500 00
26	James A. Button	No interest paid	300 00
26	Geo. W. Humphrey	January 1, 1891	2,500 00
28	Robert Howe	No interest paid	3,000 00
28	E. H. and A. M. Woodward	No interest paid	1,500 00
Aug. 1	John and Sarah Evender	No interest paid	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONTINUED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1890.			
Aug. 1	John T. Moreland	No interest paid	\$ 300 00
4	C. P. Wells	No interest paid	1,000 00
5	John Pennington	No interest paid	1,000 00
9	J. B. Nesmith	No interest paid	1,200 00
11	Peter Miller	No interest paid	400 00
12	M. T. Reeves	No interest paid	300 00
18	A. Byerly	No interest paid	2,500 00
15	T. P. Burt	No interest paid	300 00
16	C. B. Dowden	No interest paid	2,000 00
18	Isaac H. Copeland	No interest paid	1,400 00
18	L. T. Thompson	No interest paid	600 00
18	Jesse Bounds	No interest paid	1,000 00
19	C. E. Wilcox	No interest paid	1,200 00
20	N. A. Barrett	No interest paid	4,000 00
22	W. C. McWilliams	No interest paid	600 00
22	C. S. Dustin	No interest paid	1,500 00
23	N. Crocker	January 1, 1891	1,500 00
26	Jacob Long	January 1, 1891	2,500 00
30	Mrs. L. M. Neal	No interest paid	400 00
Sept. 2	Peter O'Sullivan	No interest paid	1,500 00
2	Hampton Kelley	No interest paid	1,000 00
8	T. J. Buford	No interest paid	900 00
8	Peter Hoover	No interest paid	1,000 00
11	William Rhoades	No interest paid	250 00
15	Joseph Bilyeu	No interest paid	700 00
17	Mary Gray	No interest paid	600 00
19	Jesse and James Bacon	No interest paid	500 00
20	Abijah Hulse	No interest paid	400 00
22	William and Catherine Russell	No interest paid	1,000 00
24	M. R. Moore and Sarah A. Moore	No interest paid	1,000 00
29	Martha Moore	No interest paid	250 00
30	P. A. Smith	No interest paid	550 00
30	William Sherod	No interest paid	1,800 00
Oct. 1	M. A. Bestow and wife	No interest paid	800 00
1	Michael Blum and wife	No interest paid	1,200 00
10	W. G. Merrifield and L. M. Reed	No interest paid	1,200 00
10	J. B. and Sallie Coleman	No interest paid	2,000 00
15	W. S. Southworth	No interest paid	1,000 00
20	Wyke Wyke	No interest paid	400 00
22	John C. White	No interest paid	2,000 00
23	James Weir	No interest paid	800 00
24	Adam Fisher	No interest paid	1,000 00
27	Wm. G. Locke	No interest paid	500 00
30	James A. Briggs	No interest paid	500 00
31	M. B. Rees	No interest paid	1,550 00
31	H. H. Savage	No interest paid	1,000 00
Nov. 1	W. H. Cooper	No interest paid	1,000 00
1	H. Simpkins	No interest paid	1,000 00
1	V. A. Stephens	No interest paid	600 00
1	David A. Harren	No interest paid	1,200 00
1	Z. E. Owens and G. A. Hartman	No interest paid	1,000 00
4	Wm. J. Funk	No interest paid	800 00
4	John Svenson	No interest paid	1,000 00
4	S. Hamilton	No interest paid	2,500 00
6	C. F. Lyster	No interest paid	500 00
7	Precious Pruett and J. M. Pruett	No interest paid	1,000 00
7	Bryan M. Caples	No interest paid	500 00
7	Merritt Miller and wife	No interest paid	350 00
8	M. T. Shoemaker	No interest paid	400 00
8	A. H. Gauntlett	No interest paid	320 00
12	G. M. Harrah	No interest paid	1,000 00
14	Stephen Harrer and wife	No interest paid	600 00
15	Monroe Hill	No interest paid	600 00
17	Henry Sexton	No interest paid	800 00
17	Charles Ballance and wife	No interest paid	600 00
18	Edward E. Lyon and wife	No interest paid	500 00
19	A. L. Alderman	No interest paid	400 00
22	Robert Cooper and wife	No interest paid	800 00
24	Geo. W. Lewis	No interest paid	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.—CONCLUDED.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1890.			
Nov. 29	Isaac Skeeters	No interest paid	\$ 300 00
29	John Liebel	No interest paid	500 00
29	John G. Thompson	January 1, 1891	600 00
Dec. 1	J. W. Latimer	No interest paid	400 00
1	William S. Guerin	No interest paid	500 00
4	Edward T. Locke	No interest paid	400 00
4	T. H. McIntire	No interest paid	2,000 00
5	A. J. Lee	No interest paid	300 00
5	Anderson Taylor	No interest paid	1,200 00
6	J. C. McRea and wife	No interest paid	2,000 00
6	J. L. Griffin	No interest paid	300 00
8	Owen Bowen	No interest paid	1,000 00
8	E. C. McCulley	No interest paid	350 00
8	William Bennett	No interest paid	2,000 00
8	J. B. Handley and wife	No interest paid	1,100 00
10	T. Golden	No interest paid	1,000 00
11	Joseph A. Haines	No interest paid	600 00
11	William M. Rutledge	No interest paid	300 00
12	Jacob Frazer	No interest paid	3,000 00
12	Henry L. Earl	No interest paid	1,500 00
12	J. R. Wyatt	No interest paid	1,000 00
13	Rufus S. Moore	No interest paid	1,000 00
13	J. B. Gold	No interest paid	650 00
13	D. C. Stewart	No interest paid	2,500 00
15	Frank H. McCornack	No interest paid	5,000 00
15	William Luce	No interest paid	1,500 00
15	Mary Moody and Z. F. Moody	No interest paid	2,500 00
16	Geo. H. Guerin	No interest paid	600 00
17	J. N. Rice	No interest paid	600 00
18	John Burns	No interest paid	5,000 00
20	Alexander B. Findley and wife	No interest paid	600 00
22	Geo. and Martha Buzan	No interest paid	3,200 00
23	R. W. Bloom	No interest paid	1,000 00
23	B. M. Cobb	No interest paid	2,000 00
23	James P. Lewis	No interest paid	400 00
23	J. L. Wright	No interest paid	500 00
24	Samuel Smith and wife	No interest paid	300 00
27	James K. Smith	No interest paid	700 00
27	W. H. Harrison	No interest paid	4,000 00
27	G. W. and J. C. Johnson	No interest paid	2,000 00
27	William R. Wright	No interest paid	300 00
29	J. W. Batscheller	No interest paid	1,000 00
29	N. J. Shanks	No interest paid	1,000 00
29	John G. Winecarver	No interest paid	1,500 00
29	G. W. Heckathorn	No interest paid	600 00
29	Anson Kimsey	No interest paid	250 00
30	J. R. Stewart	No interest paid	8,000 00
30	Samuel T. Nelson	No interest paid	2,200 00
31	Rettie Kamt	No interest paid	800 00
31	William Johnson	No interest paid	800 00
31	J. J. Williams	No interest paid	500 00
31	W. N. and Rachel M. Prine	No interest paid	800 00
31	John H. Wallace	No interest paid	3,000 00
31	J. W. Shelton	No interest paid	3,000 00
Total.			1,713,389 36

ABSTRACT OF COMMON SCHOOL FUND NOTES.

The following notes of the Escheat Fund properly belong in this fund; that is, the proceeds of them are credited to the common school fund principal, under the construction given by this department to the Act of 1877:

Date.	Name of maker.	Date to which interest is paid.	Amount.
1879.			
Jan. 20	Mrs. L. E. Elgin, balance	January 1, 1891	\$ 80 00
Dec. 16	J. W. Beatty	January 28, 1890	350 00
1880.			
July 1	Franz Titze	July 1, 1890	600 00
1881.			
May 1	Joel P. Geer	November 1, 1889	1,000 00
1884.			
July 12	E. C. Mayfield, deceased	November 5, 1890	1,333 33
1885.			
Sept. 16	Martha Conner	August 15, 1888	2,000 00
1886.			
Oct. 9	Mary B. Hall	September 1, 1889	750 00
Total.			\$ 6,113 33

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1876. Dec. 30	Ephriam Nott	January 1, 1889	\$ 600 00
1880. Oct. 27	S. J. S. Whiteman, balance	March 12, 1890	300 00
1881. Nov. 24	A. R. and W. M. Lyle	July 1, 1890	1,600 00
Dec. 8	N. Thoss, balance	December 27, 1889	550 00
1882. Feb. 11	Hall Johnson	November 3, 1889	1,400 00
1883. Jan. 3	Amanda S. and W. V. Rinehart	January 1, 1891	2,000 00
Feb. 3	John P. Gage	July 1, 1890	1,400 00
Jan. 20	A. H. Crook	January 1, 1890	1,000 00
26	John McCallum	January 1, 1890	1,000 00
31	O. G. Savage	January 31, 1890	4,000 00
Feb. 12	W. A. Frakes	July 1, 1890	750 00
July 30	W. D. Hare	January 1, 1890	2,500 00
Oct. 15	L. M. Wallace	October 15, 1890	1,000 00
Nov. 22	Thomas H. Tongue	July 1, 1890	1,000 00
Dec. 15	Alonzo Gesner	November 7, 1889	1,200 00
18	Henry Rinehart	January 1, 1891	2,330 00
31	G. B. Cornelius	January 1, 1890	1,500 00
1884. Feb. 23	Chas. P. and H. A. Hogue	January 3, 1890	2,100 00
Jan. 3	William E. Smith, balance	In process of collection	686 70
10	James A. Cardwell, deceased	June 25, 1890	4,160 00
Mar. 8	B. F. Burch	June 21, 1890	5,000 00
Oct. 22	Felix Gilbert	July 1, 1890	700 00
1886. June 11	William Olp	January 1, 1890	1,000 00
Apr. 5	John and I. Laurence	June 5, 1891	1,500 00
July 30	Gustaf Peterson, balance	July 2, 1890	500 00
Oct. 20	W. W. Thayer	January 1, 1890	3,000 00
Nov. 22	Benton McPherson	January 1, 1891	2,000 00
26	James Harris	August 21, 1890	1,700 00
Dec. 28	Pengra, Wheeler & Co.	January 8, 1890	3,300 00
1887. Mar. 11	H. E. Cross	July 1, 1890	3,000 00
May 13	W. B. Atterbury	May 13, 1890	1,500 00
16	Joel Deavenport	May 16, 1890	800 00
Sept. 7	D. L. and Wealthy L. Craig	January 1, 1891	650 00
Oct. 1	John and Jane Bean	October 1, 1890	625 00
1	J. M. Ware	October 1, 1890	250 00
20	Erhard Walford	June 20, 1890	1,000 00
31	H. C. Porter	July 1, 1890	1,000 00
Nov. 14	F. R. Sherman	July 1, 1890	2,500 00
9	James B. Sperry	December 11, 1889	2,000 00
21	John D. Cooley	November 21, 1890	3,000 00
28	Daniel Stewert and August Otto	January 1, 1890	2,200 00
1888. Apr. 30	Louise Henderson	April 30, 1890	400 00
28	R. A. Hurlburt, balance	April 28, 1890	1,000 00
June 4	Charles and J. S. Risley	June 14, 1890	1,000 00
18	Otho Eckersley	May 20, 1890	1,300 00
28	David Myers	June 28, 1890	1,300 00
July 30	W. C. Westlake	July 30, 1890	1,500 00
Nov. 24	Hiram Wood	November 24, 1889	750 00
26	Agnes and R. M. Thompson, balance	January 25, 1891	650 00
27	Franklin D. Cox	October 5, 1890	800 00
Dec. 7	A. J. Zumwalt	December 22, 1890	300 00
1889. Jan. 23	E. F. Taylor	January 23, 1890	3,500 00
25	J. H. Jackson	January 25, 1890	2,500 00
Oct. 5	Pennewill Shumway	October 5, 1890	500 00
Nov. 18	James L. Eglin	November 18, 1890	3,000 00
1890. Jan. 25	Stephen and J. L. Meek	No interest paid	5,000 00
27	Charles McTimmonds	No interest paid	300 00
31	Isaac J. Pepeln	No interest paid	400 00
31	LaFayette Pepin	No interest paid	400 00

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1890.			
June 13	J. S. Purdom -----	No interest paid -----	\$ 1,000 00
14	L. Q. Bower -----	No interest paid -----	350 00
Aug. 30	John Whitaker -----	No interest paid -----	4,000 00
Nov. 18	L. B. Frazer -----	No interest paid -----	3,000 00
Dec. 22	Andros and Paul Limback -----	No interest paid -----	1,000 00
31	H. C. Fletcher -----	No interest paid -----	2,500 00
Total.	-----	-----	\$ 104,451 70

ABSTRACT OF UNIVERSITY FUND NOTES.

Date.	Name of maker.	Date to which interest is paid.	Amount.
1876. Oct. 14	Alois Titze.....	November 1, 1890.....	\$ 250 00
1879. April 3	John J. Scrafford, balance.....	February 6, 1891.....	500 00
1883. Jan. 15	John Harrison.....	July 15, 1890.....	3,000 00
Feb. 24	Fred Waymire, balance.....	July 13, 1890.....	1,000 00
Mar. 9	J. W. Snodgrass.....	January 1, 1899.....	5,000 00
May 11	Simon Miller, deceased.....	July 1, 1890.....	2,000 00
14	M. B. Reese.....	December 26, 1889.....	1,000 00
30	Geo. W. Ames.....	January 1, 1890.....	2,000 00
1884. Jan. 31	T. J. Graves, balance.....	January 1, 1890.....	600 00
1885. April 21	T. R. Cornelius.....	July 1, 1890.....	5,000 00
May 2	Emma S. Waterous.....	July 1, 1890.....	600 00
22	F. M. Rinehart.....	January 1, 1891.....	1,250 00
1886. Sept. 11	E. E. Gore.....	January 1, 1891.....	800 00
1887. Jan. 13	William Dutton.....	January 13, 1890.....	250 00
Feb. 12	A. H. Cornelius.....	January 1, 1891.....	900 00
Mar. 16	M. S. Norton.....	January 1, 1891.....	2,000 00
19	P. E. Wade.....	March 19, 1891.....	2,000 00
April 5	John H. and Jasper H. Stevens.....	July 1, 1890.....	2,000 00
18	Terry Tuttle.....	April 24, 1890.....	738 00
May 2	Joshua Matthews.....	January 1, 1890.....	600 00
June 20	Simon R. Lane, balance.....	January 6, 1891.....	1,300 00
July 23	William Warner.....	June 28, 1890.....	2,000 00
Sept. 26	R. B. Plowman.....	September 26, 1890.....	2,000 00
27	O. P. Coshow.....	September 27, 1890.....	4,000 00
Oct. 25	M. A. Burch, balance.....	October 25, 1890.....	2,000 00
Nov. 16	J. R. Templeton.....	January 19, 1890.....	2,000 00
16	Samuel King.....	November 16, 1890.....	1,500 00
29	Erick Anderson.....	January 1, 1890.....	1,200 00
1888. June 23	C. S. and J. T. Kirk.....	June 23, 1890.....	2,000 00
28	A. P. Draper.....	December 28, 1890.....	1,000 00
Sept. 8	R. D. Ruckman.....	March 8, 1890.....	1,000 00
8	Jesse Imbler.....	January 1, 1890.....	1,000 00
Nov. 23	A. M. Sweaney.....	May 3, 1891.....	400 00
Dec. 18	T. C. Baker.....	December 18, 1889.....	2,000 00
1889. Mar. 18	Wilber F. Starr, balance.....	May 7, 1890.....	1,500 00
Apr. 17	James and Charles Muckle.....	July 1, 1890.....	5,000 00
20	G. W. Houck.....	April 30, 1890.....	4,000 00
July 24	J. S. Miller.....	July 1, 1890.....	1,100 00
Aug. 16	John and Konrad Algesheimer, balance.....	January 31, 1891.....	4,000 00
Dec. 3	F. E. Eldridge.....	No interest paid.....	4,000 00
1890. Mar. 4	Adam Krotzman.....	January 1, 1891.....	300 00
21	Geo. W. and Thomas H. Cooper.....	No interest paid.....	5,000 00
25	Josephus Tompkins.....	No interest paid.....	2,000 00
April 29	Joseph D. Johnson.....	No interest paid.....	2,500 00
June 21	Sarepta and W. L. Price.....	No interest paid.....	1,000 00
Nov. 13	J. D. Fleck.....	No interest paid.....	1,200 00
Dec. 30	Charles M. Grimes.....	No interest paid.....	2,500 00
15	Edward A. Brundage.....	No interest paid.....	800 00
20	Truman Oliver and Robert L. Oliver.....	No interest paid.....	4,000 00
22	J. F. Baker.....	No interest paid.....	1,000 00
Total.			\$ 94,788 00

STATEMENT OF BALANCES.

Statement of balances due the State from the following counties.

Counties.	Amount.	Total.
Baker county—		
State tax, 1873	\$ 64 01	
State tax, 1874	82 75	
Poll tax, 1874	95 00	
State tax, 1875	15 35	
Outstanding warrant tax, 1877	468 69	
Outstanding warrant tax, 1878	942 34	
Outstanding warrant tax, 1879	493 00	
Current expense tax, 1879	660 67	
Outstanding warrant tax, 1880	368 51	
Current expense tax, 1881	474 68	
War debt tax, 1881	113 97	
Current expense tax, 1882	181 90	
War debt tax, 1882	39 70	
Current expense tax, 1883	599 76	
Current expense tax, 1884	1,808 31	
War debt tax, 1884	357 56	
State university tax, 1884	39 10	
Current expense tax, 1885	1,130 70	
War debt tax, 1885	1,126 33	
University tax, 1885	225 26	
Current expense tax, 1889	799 85	
	\$	9,487 44
Clatsop county—		
Current expense tax, 1876	\$ 70 05	
Outstanding warrant tax, 1876	564 96	
War debt tax, 1883	799 97	
Current expense tax, 1888	151 87	
	\$	1,586 85
Lake county—		
Current expense tax, 1889	\$ 693 82	
	\$	693 82
Malheur county—		
Current expense tax, 1889	\$ 317 74	
	\$	317 74
Marion county—		
Current expense tax, 1886	\$ 830 00	
	\$	830 00
Tillamook county—		
Outstanding warrant tax, 1880	\$ 10 37	
War debt tax, 1881	42 32	
Current expense tax, 1884	385 18	
	\$	437 87
Umatilla county—		
Current expense tax, 1886	\$ 27 80	
State university tax, 1886	153 82	
	\$	181 62
Union county—		
Current expense tax, 1877	\$ 948 52	
Outstanding warrant tax, 1877	150 02	
Current expense tax, 1884	1,629 44	
Current expense tax, 1885	915 21	
	\$	3,643 19
Washington county—		
Current expense tax, 1883	\$ 33 38	
	\$	33 38
Total		\$ 17,211 91

FOREIGN INSURANCE AND EXPRESS CORPORATIONS.

The following foreign insurance and express corporations have complied with the law requiring a deposit of \$50,000, and have been duly licensed to transact business in this State :

Name.	Amount of deposit.
Oakland Home Insurance Company, of California.	\$ 50,500
Commercial Insurance Company, of California.	50,000
Caledonian Insurance Company, of Edinburgh.	50,000
British and Foreign Marine Insurance Company, of Liverpool.	50,000
Hartford Fire Insurance Company, of Hartford, Conn.	50,000
Etna Insurance Company, of Hartford, Conn.	50,000
Manchester Assurance Company, of Manchester, Eng.	50,000
Imperial Fire Insurance Company, of London, Eng.	50,000
Pacific Express Company.	50,000
Northern Pacific Express Company.	50,000
Wells, Fargo & Co. Express Company.	50,000
Norwich Union Fire Insurance Society, of Norwich, Eng.	50,000
Guardian Fire and Life Assurance Company, of London.	50,000
Lion Insurance Company (Limited), of London, Eng.	50,000
Commercial Union Assurance Association, of London.	50,000
Hamburg and Magdeburg Fire Insurance Company, of Hamburg, Germany.	50,000
Liverpool and London and Globe Insurance Company.	50,000
The Thames and Mersey Marine Insurance Company, of Liverpool.	50,000
Hamburg-Bremen Fire Insurance Company.	50,000
The California Insurance Company, of California.	50,000
The Sea Insurance Company (Limited), of Liverpool, Eng.	50,000
New Zealand Insurance Company, Auckland, New Zealand.	50,000
Home Insurance Company, of New York.	50,000
Scottish Union and National Insurance Company, of Scotland.	50,000
The Northern Assurance Company, of London and Aberdeen.	50,000
Fireman's Fund Insurance Company, of California.	50,000
The State Investment and Insurance Company, of San Francisco.	60,000
Royal Insurance Company, of Liverpool, Eng.	50,000
German-American Insurance Company, of New York.	50,000
North British and Mercantile Insurance Company, of London and Edinburgh.	50,000
London and Lancashire Insurance Company, of Liverpool.	50,000
Union Insurance Company, of San Francisco.	50,000
Connecticut Fire Insurance Company, of Hartford, Conn.	50,000
The Queen Fire Insurance Company, of England.	50,000
London Assurance Corporation.	50,000
Phoenix Assurance Company, of London.	50,000
Home Mutual Insurance Company, of San Francisco.	50,000
Phoenix Insurance Company, of Hartford, Conn.	50,000
American Fire Insurance Company, of Philadelphia.	50,000
Traders' Insurance Company, of Chicago.	50,000
Sun Insurance Company, of San Francisco.	50,000
Lancashire Insurance Company, of Manchester, Eng.	50,000
Anglo-Nevada Insurance Company, of San Francisco, Cal.	50,000
Total	\$ 2,160,500

LIST OF BOUNTY BONDS.

The following bounty bonds are on hand, the same not having been called for.

For whom issued.	Number of bond.	Amount.
John R. Walters.....	391	\$ 50 00
Albert Huston.....	498	50 00
Wm. Nicholson.....	520	50 00
Francisco Ozasta.....	522	50 00
Alonzo Phillips.....	523	50 00
John Price.....	525	50 00
George H. Robinson.....	528	50 00
Henry T. Wilson.....	542	50 00
Marin Conner.....	635	50 00
John W. Coleman.....	713	50 00
John Ingram.....	726	50 00
Charles Martin.....	734	50 00
Peter Smallick.....	537	50 00
James Alderson.....	761	50 00
Wesley T. Butler.....	770	50 00
George Cook.....	779	50 00
John Hall.....	809	50 00
John Jones.....	817	50 00
Issac Lang.....	831	50 00
Peter Lepriot.....	833	50 00
George W. McFarland.....	839	50 00
Edward Miller.....	846	50 00
Charles M. Madison.....	850	50 00
John McCarty.....	851	50 00
Alex. Smith.....	874	50 00
Edward W. Shaw.....	877	50 00
Henry Wilson.....	889	50 00
Wm. R. Garoutte.....	930	50 00
Joseph H. Vestring.....	954	50 00
John Brasher.....	987	50 00
John Brasher.....	1063	50 00
Charles Martin.....	1928	50 00
John Ingram.....	1893	50 00
Hugh Griffin.....	2055	50 00
Thomas C. Shea.....	2056	50 00
Walter Hanson.....	2063	50 00
Wm. H. Cole.....	2664	50 00
James Alderson.....	2079	50 00
George Cook.....	2090	50 00
George Graham.....	2092	50 00
		\$ 2,000 00

LIST OF MODOC BONDS.

Charles Sherlock.....	206	\$ 75 90
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